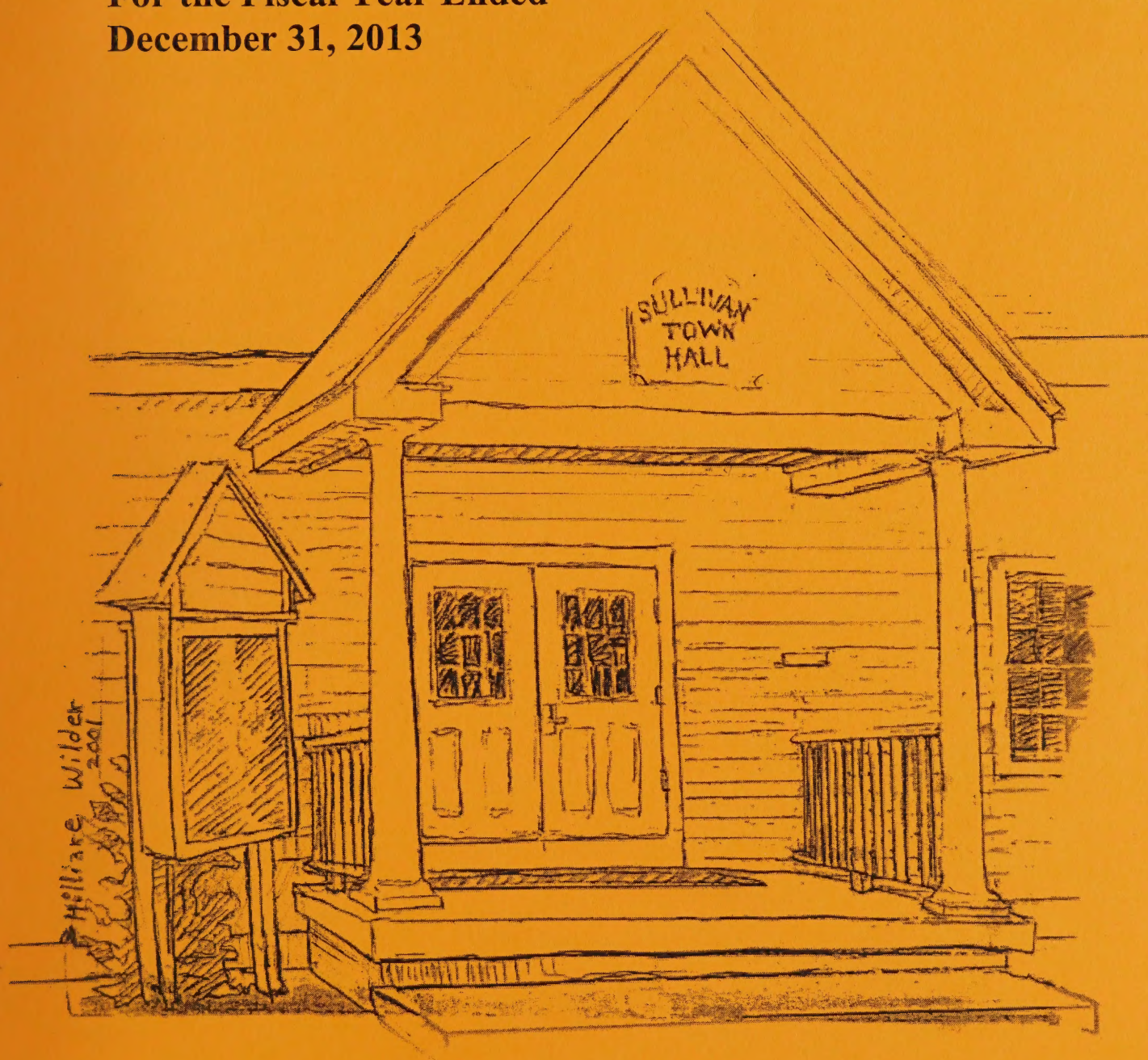


Town of Sullivan, New Hampshire

Annual Report

For the Fiscal Year Ended
December 31, 2013



TOWN OF SULLIVAN

452 Centre Street

P. O. Box 110

Sullivan, NH 03445

603-847-3316

Fax: 603-847-9154

Townofsullivan@myfairpoint.net

www.ci.sullivan.nh.us

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Note: The complete auditor's report for FY 2013 is available for review at the Town Hall.

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I. H. STATE LIBRARY

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CONCORD, NH

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TOWN OFFICIALS, STAFF AND COMMITTEES

OFFICIAL/BOARD	ADDRESS	TERM	EXPIRES
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SELECT BOARD

Gary Patnode, <i>Chair</i>	68 Apple Hill Rd	3 Yrs	2016
Laura Merrifield	10 Jenkins Ln	1 Yr	2014
Mark Paquette	19 Gilsum Rd	1 Yr	2015

ADMINISTRATIVE ASSISTANT

Karen Luebkeeman	505 Stone Pond Rd Marlborough	N/A	N/A
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MODERATOR

C. Christopher Pratt	183 Valley Rd	2 Yrs	2014
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TOWN CLERK/TAX COLLECTOR

Mary M. Hull	39 Gilsum Rd	3 Yrs	2014
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DEPUTY TOWN CLERK/ TAX COLLECOTOR

Marie Robinson	55 Hubbard Rd	N/A	N/A
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TOWN TREASURER

Lorraine Lindamood	122 Route 9	3 Yrs	2016
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HIGHWAY DEPARTMENT

Randall Smith, Road Agent	169 Ferry Brook Rd	2 Yrs	2015
Paul Yawarski	46 Connor Dr	N/A	N/A

FIRE & RESCUE DEPARTMENT

Neil "Al" Henry, Jr, <i>Fire Chief</i>	11 Henry Dr	2 Yrs	2015
Michael Blanchard, <i>Deputy Chief</i>	69 South Rd	2 Yrs	2015
Robert Guyette, Captain	Keene	2 Yrs	2015
Maya King, <i>Secretary</i>	Nelson		
Emilee Boucher, <i>Treasurer</i>	57 South Rd		

TOWN OFFICIALS, STAFF AND COMMITTEES

OFFICIAL/BOARD	ADDRESS	TERM	EXPIRES
----------------	---------	------	---------

POLICE DEPARTMENT

Cheshire County Sheriff's Dept.		1 Yr	
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EMERGENCY MANAGEMENT

Neil "Al" Henry, Jr, Director	11 Henry Dr	N/A	N/A
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LIBRARIAN

Denise McFarland	Gilsum	N/A	N/A
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FOREST FIRE SERVICE

Neil "Al" Henry, Jr, <i>Fire Chief</i>	11 Henry Dr		
Scott Lake, <i>Deputy Chief</i>	382 Gilsum Rd		
Michael Blanchard, <i>Captain</i>	69 South Rd		
Robert Guyette, <i>Deputy Warden</i>	Keene		

SUPERVISORS OF THE CHECKLIST

Becky Cummings, <i>Chair</i>	780 Centre St	6 Yrs	2017
Margery Moore	479 Centre St	6 Yrs	2016
Robert Switzer	279 Centre St	6 Yrs	2014

TRUSTEES OF THE TRUST FUNDS

Roger Sweet, <i>Chair</i>	358 Centre St	3 Yrs	2015
Henry Brooks	302 South Rd	1 Yr	2016
John Woodbury	488 South Rd	2 Yrs	2014

TRUSTEES OF THE CEMETERIES

Kevin Wheeler	52 Boynton Rd	3 Yrs	2016
Ronald Hull	39 Gilsum Rd	3 Yrs	2014
Mary Hull	39 Gilsum Rd	3 Yrs	2015

LIBRARY TRUSTEES

BJ Wahl, <i>Chair</i>	279 Centre St	3 Yrs	2016
C. Christopher Pratt	183 Valley Rd	3 Yrs	2014
Kathleen Woodbury	488 South Rd	3 Yrs	2015

TOWN OFFICIALS, STAFF AND COMMITTEES

OFFICIAL/BOARD	ADDRESS	TERM	EXPIRES
----------------	---------	------	---------

BUDGET COMMITTEE

Al Merrifield, <i>Chair</i>	10 Jenkins Ln	3 Yrs	2016
Peggy Martin	7 Martin Ct	3 Yrs	2016
John Bolles	469 South Rd	3 Yrs	2016
William Lindamood	122 Route 9	3 Yrs	2015
David Jakway	416 South Rd	3 Yrs	2015

ENERGY COMMITTEE

Paul Bolduc	133 Ellis Rd
Jeff Brooks	358 South Rd
Karen Haynes	267 Centre St
J.J. Prior	Boulder Rd
Ann Sweet	358 Centre St
Roger Sweet	358 Centre St
Robert Switzer	279 Centre St

PLANNING BOARD

Steve Hamilton, <i>Chair</i>	Woodland Acres	3 Yrs	2015
Ann Sweet	358 Centre St	3 Yrs	2015
David Jakway	416 South Rd	3 Yrs	2014
Laura Lewandowski	35 Rugg Rd	3 Yrs	2015
Mark Smith	245 Gilsum Rd	3 Yrs	2014
Kevin Wheeler	52 Boynton Rd	3 Yrs	2015
Stacy Glover	419 South Rd	3 Yrs	2016

ZONING BOARD OF ADJUSTMENT

Richard Hotchkiss, <i>Chair</i>	24 White Brook Rd	3 Yrs	2014
Roger Sweet	358 Centre St	3 Yrs	2015
Robert Switzer	279 Centre St	3 Yrs	2016
Ronald Hull	39 Gilsum Rd	3 Yrs	2015
Laura Lewandowski	35 Rugg Rd	3 Yrs	2016
Steven Parker	435 Centre St	Alternate	

TOWN OFFICIALS, STAFF AND COMMITTEES

OFFICIAL/BOARD	ADDRESS	TERM	EXPIRES
----------------	---------	------	---------

CONSERVATION COMMITTEE

Eric White, <i>Chair</i>	118 Old Concord Rd	3 Yrs	2015
Becky Cummings, <i>Secretary</i>	780 Centre St	3 Yrs	2016
Roger Sweet	358 Centre St	3 Yrs	2014
John Woodbury	468 South Rd	3 Yrs	2015
Hillaire Wilder	243 Valley Rd	3 Yrs	2016
Randall Smith	169 Ferry Brook Rd	3 Yrs	2016

HEALTH & WELFARE

Laura Lewandowski	35 Rugg Rd	3 Yrs	2016
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OVERSEER OF POOR

Vacant		1 Yr	2014
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Board of Selectmen

The Board of Selectmen, Mark Paquette, Laura Merrifield and I, would like to extend our sincere thanks to all members of this community who participate in our town government. Thank you to all of the department heads, town employees and the many volunteers who contribute countless hours to making the Town of Sullivan such a great place to live.

Despite all the challenges faced in a struggling economy our town maintains a strong economic outlook for 2014. Although there are a number of factors that contribute to this, a large part of it is due to the diligent oversight of the budgets by the department heads, as well as scrutiny by the Budget Committee and the Board of Selectmen. Good Job and Thank You to All.

One of the major accomplishments in 2013 was the completion of the new Ferry Brook Bridge. From the start of the construction in March to its completion at the end of July, our Road Agent and Administrative Assistant spent many hours working to maneuver through all the challenges of dealing with State and Federal regulations required to complete the process. The year 2013 also brought the closing of the Sullivan Elementary School, the withdrawal from the Monadnock School District and the formation of our own SAU. Now our children can experience an educational journey which will include the Nelson Elementary School, Keene Middle School, and Keene High School. Although the Selectmen were not directly involved in the process of separating from the Monadnock Regional School District, we believe it was a huge undertaking spearheaded by a group of townspeople dedicated to the cause. Thank you to the members of the Withdrawal Committee and to our newly formed School Board Committee. Good luck to all of our students in their new surroundings. We hope they have endless opportunities in their future of lifelong learning.

Another notable event occurring in September of 2013 was the unanticipated resignation of Karl Wheeler, after approximately 40 years of serving as the Chief of Police in Sullivan. The Board immediately began the task of researching the different options for the town's Police coverage. As a result of our research and after conducting a public meeting the Selectmen determined the best choice for the town was to contract with the Cheshire County Sheriff's Department. We encourage you to read the Police Departments report for additional information on the decision making process and the details on the coverage the Sheriff's Department will now provide. On behalf of the Board of Selectmen, I would like to thank Karl for his many years of service to this town and wish him good health and prosperity in the years ahead.

The Selectmen are planning some minor renovations in the town office in 2014. The room that was previously used as a Selectmen's office, currently being used as a storage area, is set to become a Selectmen's office again. This will help the Selectmen in the completion of ongoing collaborative projects and provide a place to work between meetings. We hope this change will also make us more accessible to the townspeople between meetings. Staffing changes will also be occurring in 2014. We are currently reviewing applications for a new Administrative Assistant after receiving notification that Karen Luebkehan will be leaving her position in the spring. We would like to thank her for all the work she has done for the town. I would like to note that one area in our budget has seen a substantial increase over the past year; this area is our legal expenses. We are fortunate to live in a town where we are not overburdened by rules and regulations. However, there are town ordinances and State Statutes that we are required to follow. As a Board we must enforce these rules and regulations which we try to do in a reasonable and non-biased manner. We ask that you visit the Town of Sullivan website and under the Planning Board section you can reference a list of documents, there you will find most of the Town's regulations and permit requirements. Always

feel free to contact the Selectmen or Board Members if you have any questions. A substantial amount of money was spent in 2013 addressing issues which involved a failure to comply with regulations in our Community Planning Ordinance. Many problems, which eventually lead to costly legal fees, could be avoided simply by following these rules and regulations and by being considerate as to how your actions may affect your neighbors.

Lastly, we encourage those of you who are not currently volunteering their time to the town to consider doing so in 2014. Much of our town's ability to function effectively is due to the many residents who volunteer their time and in doing so they become an intricate part of the town's government. Volunteering saves taxpayer dollars and also gives each person a better insight and understanding as to what it takes to make Sullivan the town we are so proud to call our home!

Respectfully Submitted,

Sullivan Board of Selectmen

Gary Patnode, Chairman

Warrant 2014

To the inhabitants of the Town of Sullivan in the County of Cheshire qualified to vote in Town Affairs

You are hereby notified to meet at the Town Hall in said town, Tuesday the 11th day of March, next at 11:00 A.M. of the clock to act upon the following by written ballot: The polls not to close before 7:00 P.M.

Article 1

To choose all necessary town officers for the ensuing year

You are hereby notified to meet at the Town Hall in said town, Wednesday, the 12th day of March, next at 7:30 P.M. of the clock to act upon the following subjects.

Article 2

To see if the Town will vote to raise and appropriate the budget committee recommended sum of **\$219,229** to defray Town charges for the ensuing year. Selectmen recommend **\$219,804**. *(Majority vote required)*

Article 3

To see if the Town will vote to raise and appropriate the budget committee recommended sum of **\$256,881** for the maintenance of town highways and bridges for the ensuing year. Selectmen recommend **\$257,381**. *(Majority vote required)*

Article 4

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$85,000** for the reconstruction and resurfacing of bituminous-surfaced roads. *(Majority vote required)*

Article 5

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$31,985** for the operation of the Fire and Rescue Department. *(Majority vote required)*

Article 6

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$400** for the operation of the Sullivan Office of Emergency Management. *(Majority vote required)*

Article 7

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$36,350** for the operation of the Police Department. *(Majority vote required)*

Article 8

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$150** for services provided by the Monadnock Humane Society. *(Majority vote required)*

Article 9

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$26,724** to provide and maintain the Public Library services, and authorize the Library Trustees to receive and use supplemental funds as provided. *(Majority vote required)*

Article 10

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$1,943** for the operation of the Conservation Commission. *(Majority vote required)*

Article 11

To see if the Town will vote to raise and appropriate the budget committee recommended sum of **\$1,600** for the operation of the Planning Board. Selectmen recommend **\$1,225**. *(Majority vote required)*

Article 12

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$1,000** for the operation of the Recreation Committee. *(Majority vote required)*

Article 13

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$6,300** for the care and maintenance of Town Cemeteries. *(Majority vote required)*

Article 14

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$1,500** for the Operation of the Trustee of Trust Funds. *(Majority vote required)*

Article 15

To see if the Town will vote to discontinue the Insurance Trust Fund created in 1987. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund. *(Majority vote required)*

Article 16

To see if the Town will vote to discontinue the First Response Fee Trust Fund created in 1998. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund. *(Majority vote required)*

Article 17

To see if the Town will vote to discontinue the Town Wide Radio Capital Reserve created in 1997. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund. *(Majority vote required)*

Article 18

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$3,000** for deposit into the Capital Reserve Fund for Revaluation of the Town. *(Majority vote required)*

Article 19

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$15,000** for deposit into the Capital Reserve Fund for Major Highway Equipment. *(Majority vote required)*

Article 20

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$2,000** for deposit into the Forest Fire Fighting Liabilities and Equipment Trust Fund. *(Majority vote required)*

Article 21

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$9,000** for deposit into the Capital Reserve Fund for Major Repairs to Town Buildings. *(Majority vote required)*

Article 22

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$3,500** for deposit into the Capital Reserve Fund for Breathing Apparatus. *(Majority vote required)*

Article 23

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$5,350** for deposit into the Capital Reserve Fund for Fire Department Vehicles. *(Majority vote required)*

Article 24

To see if the Town will vote to raise and appropriate the selectmen recommended sum of **\$15,000** for deposit into the Capital Reserve Fund for Reconstruction and Resurfacing of Bituminous-Surfaced Roads. Budget committee recommends **\$10,000**. *(Majority vote required)*

Article 25

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$2,500** for deposit into the Capital Reserve Fund for Town Library Energy Efficiency. *(Majority vote required)*

Article 26

To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of paying costs incurred during unforeseen town wide emergencies and natural disasters to be known as the Town Emergency Capital Reserve Fund, to raise and appropriate the sum of **\$2,500** to be placed in this fund and to appoint the Selectmen as agents to expend. The selectmen recommend this appropriation. *(Majority vote required)*.

Article 27

To see if the Town will vote to raise and appropriate the sum of **\$12,500** per year for four years as compensation and recognition for long standing service by our retired Chief of Police, Karl Wheeler, during his 40 years of service. Not recommended by the Budget Committee or the Selectmen. *(Majority vote required)*

Article 28

To see if the Town will vote to accept the Reports of Agents and Committees as printed within the Annual Town Report.

Article 29

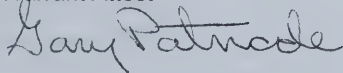
To transact any business which may legally come before this meeting and to listen to opinions of a purely advisory nature as regards the conduct of Town affairs for the ensuing year.

Given under our hands and seal this 24th day of February in the year of our Lord Two Thousand Fourteen

Selectmen of Sullivan:

A true copy of the Warrant Attest

Gary Patnode



Mark Paquette



Laura J. Merrifield



Budget Summary 2013/14

Purpose of Appropriations	Appropriations as Approved 2013	Actual Expenditures 2013	Selectmen Recommended 2014 Appropriations	Budget Committee Recommended 2014 Appropriations
GENERAL GOVERNMENT				
Executive	70,750	60,152	72,420	71,580
Election Registration	1,150	1,142	2,250	2,250
Financial	20,300	14,218	17,650	17,650
Revaluation	7,500	9,323	6,500	6,500
Legal & I Audit	21,500	17,019	22,500	22,500
Personnel	11,310	8,522	11,300	11,235
Building Maintenance	14,500	14,295	13,770	14,100
Insurance	13,000	10,430	11,000	11,000
Cemetery	6,300	3,983	6,300	6,300
Planning & Zoning	1,575	946	1,225	1,600
Trustees of Trust Funds	1,500	1,372	1,500	1,500
Contingency	0	0	5,000	5,000
PUBLIC SAFETY				
Police Department	43,920	31,566	36,350	36,350
Fire & Rescue	32,150	26,723	31,985	31,985
Ambulance	14,500	14,367	15,400	15,400
Fire Mutual Aid	8,000	7,894	8,814	8,814
Emergency Management	400	0	400	400
HIGHWAYS & STREETS				
Highway Department	251,930	237,248	257,381	256,881
HEALTH?WELFARE				
Health Agencies	5,000	4,294	6,000	6,000
Welfare - Direct	3,500	567	3,000	3,000
Welfare - Vendor	1,700	371	1,200	1,200
Humane Society	150	0	150	150
CULTURE & RECREATION				
Library	26,460	26,812	26,724	26,724
Recreation Committee	1,000	1,000	1,000	1,000
CONSERVATION				
Conservation Commission	1,700	1,455	1,943	1,943
DEBT SERVICE				
Principal	18,937	18,937	19,880	19,880
Interest	4,063	4,063	3,120	3,120
OPERATING TRANSFERS OUT				
To Capital Reserve Funds	32,500	32,500	55,850	50,850
To Exp. Trust Funds	0	0	2,000	2,000
SPECIAL & INDIVIDUAL WARRANT ARTICLES				
Reconstruct/Resurace Roads	70,000	78,742	85,000	85,000
Library Refurbishment	0	0		
MRSD Withdrawal	0	0		
Storm Damage/Road Repairs	57,500	22,289		
TOTAL RECOMMENDED APPROPRIATIONS	742,795	\$650,230	\$727,612	\$721,912

Source of Revenue	2013 Actual Revenues	2014 Estimated Revenues
TAXES		
Land Use Change Tax	6,000	
Timber Taxes	3,782	2,928
Interest & Penalties	12,429	409
LICENSES, PERMITS, FEES		
Business Permits	500	50
Motor Vehicle Fees	92,014	98,095
Building Permits	100	75
Other Licenses, Permits	2,799	1,794
FROM FEDERAL GOVERNMENT-FEMA	216,835	
FROM STATE		
Shared Revenues		
Meals & Rooms Tax Distribution	30,201	30,221
Highway Block Grant	47,390	47,255
Other		
CHARGES FOR SERVICES		
Income from Departments	5,133	3,329
MISCELLANEOUS REVENUES	69,868	
FROM CAPITAL RESERVES	26,425	
OTHER FINANCING SOURCES		
Proc. From Long Term Bonds & Notes		
Amounts Voted from Fund Balance		
Fund Balance		
TOTAL REVENUES & CREDITS	513,476	184,156

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE Sullivan

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year ~~Je~~ Year January 1, 2014 to December 31, 2014

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on February 24, 2014

BUDGET COMMITTEE

Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Jeffrey H. [Signature]

John Ball

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)
GENERAL GOVERNMENT								
4130-4139	Executive	2	70,750	60,152	72,420		71,580	
4140-4149	Election, Reg. & Vital Statistics	2	1,150	1,142	2,250		2,250	
4150-4151	Financial Administration	2	20,300	14,218	17,650		17,650	
4152	Revaluation of Property	2	7,500	9,323	6,500		6,500	
4153	Legal Expense	2	21,500	17,019	22,500		22,500	
4155-4159	Personnel Administration	2	11,310	8,522	11,300		11,235	
4191-4193	Planning & Zoning	11	1,575	946	1,225		1,600	
4194	General Government Buildings	2	14,500	14,295	13,770		14,100	
4195	Cemeteries	13	6,300	3,983	6,300		6,300	
4196	Insurance	2	13,000	10,430	11,000		11,000	
4197	Advertising & Regional/Assoc.							
4199	Other General Government	2,14	1,500	1,372	6,500		6,500	
PUBLIC SAFETY								
4210-4214	Police	7	43,920	31,566	36,350		36,350	
4215-4219	Ambulance	2	14,500	14,367	15,400		15,400	
4220-4229	Fire	5,2	40,150	34,617	40,799		40,799	
4240-4249	Building Inspection							
4290-4298	Emergency Management	6	400	0	400		400	
4299	Other (Including Communications)							
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration	3	251,930	237,248	257,381		256,881	
4312	Highways & Streets	4	70,000	78,742	85,000		85,000	
4313	Bridges							

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	Ensuing Fiscal Year (Not Recommended)	BUDGET COMM. APPROPRIATIONS Ensuing Fiscal Year (Recommended)	Ensuing Fiscal Year (Not Recommended)
HIGHWAYS & STREETS (cont.)								
4316	Street Lighting							
4319	Other							
SANITATION								
4321	Administration							
4323	Solid Waste Collection							
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
WATER DISTRIBUTION & TREATMENT								
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv. & Other							
ELECTRIC								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration							
4414	Pest Control	8			150		150	
4415-4419	Health Agencies & Hosp. & Other	2	5,000	4,294	6,000		6,000	
4441-4442	Administration & Direct Assist.	2	3,500	567	3,000		3,000	
4444	Intergovernmental Welfare Payemnts							
4445-4449	Vendor Payments & Other	2	1,700	371	1,200		1,200	

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	Ensuing Fiscal Year (Not Recommended)
CULTURE & RECREATION								
4520-4529	Parks & Recreation	12	1,000	1,000	1,000		1,000	
4550-4559	Library	9	18,210	18,563	18,574		18,574	
4583	Patriotic Purposes							
4589	Other Culture & Recreation							
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources							
4619	Other Conservation	10	1,700	1,455	1,943		1,943	
4631-4632	Redevelopment and Housing							
4651-4659	Economic Development							
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes	2	18,937	18,937	18,937		18,937	
4721	Interest-Long Term Bonds & Notes	2	4,063	4,063	4,063		4,063	
4723	Int. on Tax Anticipation Notes							
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund	9	8,250	8,250	8,150		8,150	
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	- Sewer							
	- Water							

Budget - Town of Sullivan FY 2014

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	Ensuing Fiscal Year (Not Recommended)
	OPERATING TRANSFERS OUT (cont.)							
	- Electric							
	- Airport							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
	OPERATING BUDGET TOTAL		652,645	595,442	669,762		669,062	

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
4915	To Capital Reserve Fund	18,19,21 22,23, 24,25,	32,500	32,500	55,850		50,850	
4916	To Exp.Tr.Fund	20	0	0	2,000		2,000	
4917	To Health Maint. Trust Funds							
SPECIAL ARTICLES RECOMMENDED					32,500	57,850	52,850	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
	Storm Damage Roads/Bridges		57,500	22,289				
	Karl Wheeler, Recognition/Compensation	27				12,500	12,500	
INDIVIDUAL ARTICLES RECOMMENDED					57,500	0	0	

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES					
3120	Land Use Change Taxes - General Fund		6,000		
3180	Resident Taxes				
3185	Timber Taxes		3,782	2,928	2,928
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		12,429	409	409
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		500	50	50
3220	Motor Vehicle Permit Fees		92,014	98,095	98,095
3230	Building Permits		100	75	75
3290	Other Licenses, Permits & Fees		2,799	1,794	1,794
3311-3319	FROM FEDERAL GOVERNMENT		216,835		
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		30,201	30,221	30,221
3353	Highway Block Grant		47,390	47,255	47,255
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		5,133	3,329	3,329
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property				
3502	Interest on Investments		366		
3503-3509	Other		69,502		
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

Budget - Town of Sullivan FY 2014

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERFUND OPERATING TRANSFERS IN (cont.)					
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		26,425		
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amounts Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			513,476	184,156	184,156

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	652,645	669,762	669,062
Special Warrant Articles Recommended (from pg. 6)	32,500	57,850	52,850
Individual Warrant Articles Recommended (from pg. 6)	57,500	0	0
TOTAL Appropriations Recommended	742,645	727,612	721,912
Less: Amount of Estimated Revenues & Credits (from above)	*513,476	184,156	184,156
Estimated Amount of Taxes to be Raised	*229,169	543,456	537,756

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 69,891
(See Supplemental Schedule With 10% Calculation)

10% calculation page at end of town report (prior to
property list)

*The 2012 Revenue and Credit amount of \$513,376 is "inflated" \$216,835 as a result of FEMA reimbursements against the 2012 Flood.

The 2012 Revenue and Credit amount is also reflective of \$46,014 in grant money for the Highway Department wood boiler installed
Nov/Dec of 2011.

TOWN MEETING MINUTES 2013

To the inhabitants of the Town of Sullivan in the County of Cheshire qualified to vote in Town Affairs

You are hereby notified to meet at the Town Hall in said town, Tuesday the 12th day of March, next at 11:00 A.M. of the clock to act upon the following by written ballot: The polls not to close before 7:00 P.M.

Article 1

To choose all necessary town officers for the ensuing year

ELECTION RESULTS:

Selectman	3 Years	Gary Patnode
Selectman	1 Year	Laura Merrifield
Town Treasurer	3 Years	Lorraine Lindamood
Road Agent	2 Years	Randy Smith
Trustee of the Trust Funds	3 Years	Henry Brooks
Cemetery Trustee	3 Years	Kevin Wheeler
Library Trustee	3 Years	BJ Wahl
Budget Committee	3 Years	Al Merrifield
Budget Committee	3 Years	John Bolles
Budget Committee	1 Year	Peggy Martin
Overseer of Public Welfare	1 Year	William Dunton

You are hereby notified to meet at the Town Hall in said town, Wednesday, the 13th day of March, next at 8:00 P.M. of the clock to act upon the following subjects.

Article 2

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$215,710 to defray Town charges for the ensuing year. *(Majority vote required)*

Motion made and seconded, no discussions. Voted with voice vote to adopt article as written. Article 2 passes, I so do declare.

Article 3

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$251,930 for the maintenance of town highways and bridges for the ensuing year. *(Majority vote required)*

Motion made and seconded, discussions. Voted with voice vote to adopt article as written. Article 3 passes, I so do declare.

Article 4

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$70,000 for the reconstruction and resurfacing of bituminous-surfaced roads. *(Majority vote required)*

Motion made and seconded, discussions on impact of taxes from school budget. Voted with voice vote to adopt article as written. Article 4 passes, I so do declare.

Article 5

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$57,500 for repairs to roads/bridges as a result of the May 29th, 2012 flood. *(Majority vote required)*

Motion made and seconded, discussions on when bridge will be completed. Voted with voice vote to adopt article as written. Article 5 passes, I so do declare.

Article 6

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$43,920 for the operation of the Police Department. *(Majority vote required)*

Motion made and seconded, discussions on having two police cruisers and how cost effective it would be to hire the Sheriff's Department instead of having town police. Voted with voice vote to adopt article as written. Article 6 passes, I so do declare.

Article 7

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of 32,150 for the operation of the Fire and Rescue Department. *(Majority vote required)*

Motion made and seconded, discussions. Amendment made to add a dollar sign in front of the amount of 32,150. Amendment was passed. Voted with voice vote to adopt article as amended. Article 7 passes as amended, I so do declare.

Article 8

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$26,460 to provide and maintain the Public Library services, and authorize the Library Trustees to receive and use supplemental funds as provided. *(Majority vote required)*

Motion made and seconded, discussions. Voted with voice vote to adopt article as written. Article 8 passes, I so do declare.

Article 9

To see if the Town will vote to raise and appropriate the budget committee recommended sum of \$5,000 for deposit into the Capitol Reserve Fund for Reconstruction and Resurfacing of Bituminous-Surfaced Roads. Selectmen recommend \$15,000. *(Majority vote required)*

Motion made and seconded, discussions. Voted with voice vote to adopt article as written. Article 9 passes, I so do declare.

Article 10

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$15,000 for deposit into the Capital Reserve Fund for Major Highway Equipment. *(Majority vote required)*

Motion made and seconded, discussions. Voted with voice vote to adopt article as written. Article 10 passes, I so do declare.

Article 11

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$9,000 for deposit into the Capital Reserve Fund for Major Repairs to Town Buildings. *(Majority vote required)*

Motion made and seconded, discussions. Voted with voice vote to adopt article as written. Article 11 passes, I so do declare.

Article 12

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$6,300 for the care and maintenance of Town Cemeteries. *(Majority vote required)*

Motion made and seconded, discussions. Voted with voice vote to adopt article as written. Article 12 passes, I so do declare.

Article 13

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$2,000 for deposit into the Capital Reserve Fund for Revaluation of the Town. *(Majority vote required)*

Motion made and seconded, discussions. Voted with voice vote to adopt article as written. Article 13 passes, I so do declare.

Article 14

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$1,500 for deposit into the Capital Reserve Fund for Breathing Apparatus. *(Majority vote required)*

Motion made and seconded, discussions. Voted with voice vote to adopt article as written. Article 14 passes, I so do declare.

Article 15

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$1,700 for the operation of the Conservation Commission. *(Majority vote required)*

Motion made and seconded, discussions. Voted with voice vote to adopt article as written. Article 15 passes, I so do declare.

Article 16

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$1,575 for the operation of the Planning Board. *(Majority vote required)*

Motion made and seconded, discussions. Voted with voice vote to adopt article as written. Article 16 passes, I so do declare.

Article 17

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$1,500 for the Operation of the Trustee of Trust Funds. *(Majority vote required)*

Motion made and seconded, discussions. Amendment was made to change Trustee of Trust Funds to Trustees of Trust Fund, amendment passed. Voted with voice vote to adopt article as amended. Article 17 passes as amended, I so do declare.

Article 18

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$1,000 for the operation of the Recreation Committee. *(Majority vote required)*

Motion made and seconded, discussions. Voted with voice vote to adopt article as written. Article 18 passes, I so do declare.

Article 19

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of \$400 for the operation of the Sullivan Office of Emergency Management. *(Majority vote required)*

Motion made and seconded, discussions. Voted with voice vote to adopt article as written. Article 19 passes, I so do declare.

Article 20

To see if the Town will vote to accept the Reports of Agents and Committees as printed within the Annual Town Report.

Motion made and seconded, discussions. Voted with voice vote to adopt article as written. Article 20 passes, I so do declare.

Article 21

To transact any business which may legally come before this meeting and to listen to opinions of a purely advisory nature as regards the conduct of Town affairs for the ensuing year.

Mary Hull gave thanks to Karen Lubekeman for all the extra work that was required of her especially pertaining to last years' spring flood and with the wash out of the Ferry Brook Bridge. There was also extra work that she did in helping the new School Board get started with their budgets. The floor gave her a standing ovation.

Steve Hamilton gave thanks to Bob Switzer with his work as Chair, on the Planning Board, they will miss him, Thanks also, to Michele Degree for 8 years as Planning Board Member and our Health Officer. And to Ann Sweet for all of her timeless work for the Planning Board and working on the Master Plan. And lastly to Chris Pratt for his 225 years of Town History.

Bonnie Blanchard stood and made an announcement that there will be a Fund Raiser for Al Henry on April 14th, at the American Legion from noon to 6PM. This is to help benefit his medical bills.

Ann Sweet showed appreciation to the new School Board and Withdrawal members for all their hard work they have put in.

JJ Prior from the Energy Committee announced there will be a Energy event on Solar energy and insulation. It will be on March 28th at 6:30 PM at the Town Hall.

Gary Patnode showed appreciation to Randy Smith, road agent and Al Henry, fire department for all their extra work that they did during the spring flood.

BJ Wahl showed her appreciation to our "loveable" Moderator, Chris Pratt.

Town Meeting adjourned at 8:46 PM

Minutes submitted by:



Mary Hull
Sullivan Town Clerk

Budget Committee

The Sullivan Budget committee consists of John Bolles, Dave Jakway, Peg Martin, Bill Lindamood and Al Merrifield. This year's budget review began with an organizational meeting on January 9, 2014, with Selectmen Laura Merrifield and School Budget member Stephanie Jacques-Kleine. The first order of business was to elect Al Merrifield as Chairman. The draft town budget documents were distributed and a meeting schedule was adopted to review them.

On January 16, 2014, the Budget committee reviewed the proposed budgets for the Library with Chris Pratt, the Highway Department with Randy Smith, the Selectmen and Police Department with Gary Patnode, Mark Paquette and Laura Merrifield. This year's requests include a two percent cost of living increase for town employees.

On January 23, 2014, the Budget Committee reviewed the proposed budgets for the Conservation Commission with Eric White, the Planning Board with Steve Hamilton, the Cemetery with Mary and Ron Hull and the Fire Department with Al Henry. Anne Sweet, representing the town energy committee, supported the capital reserve request for funds to complete the Library energy project.

On January 30, 2014, the Budget Committee reviewed the proposed School District budget with Stephanie Jacques-Kleine, Toni Ellsworth, Risa Keene and Ken Dassau. As the school budget year runs until June 30, 2014, many figures for the first year are tentative at this time. Future budgets should have the advantage of more experience to aid in budget preparation. The Budget Committee would like to see next year's School District budget proposal in a format similar to the Town's with a line item break-out of expenses.

On February 13, 2014, the Budget Committee held a public hearing for the school and town budgets. Present were School Board members Stephanie Jacques-Kleine and Paul Bolduc, Selectmen Gary Patnode and Laura Merrifield and seven members of the public. The school budget and warrant articles and the town budget, warrant articles, capital reserves and a petitioned warrant article were each reviewed in detail with good discussion from the public. After the public hearing adjourned, the Budget Committee approved their recommended budgets. The recommended town budget seeks to maintain the level of service provided in recent years. It provides a cost of living increase for town employees and officers. The school budget reflects a decrease from last year's one-time expenses and fewer students attending Monadnock District's schools.

The Budget Committee thanks the Selectmen and School Board for preparing the annual budget appropriation requests and their cooperation during the review process.

Respectfully submitted,

Al Merrifield, Chairman

Planning Board

The Sullivan Planning board currently consists of Ann Sweet, Secretary, Dave Jakway, Laura Lewandowski, Mark Smith, Kevin Wheeler, Stacy Glover and Steve Hamilton, Chairman.

During the year the Board approved driveway permits for Paul LeClerc on Apple Hill Road and for Mark Smith on Boynton Road. In January the Board approved a lot line adjustment from Fitzpatrick to Paju.

Work continued on the 2015 update of the Master Plan and we are on track to have it completed by the end of 2014 for distribution at the 2015 Town Meeting.

The Board at the request of the Selectmen worked on several parts of the Community Planning Ordinance which have been inconsistent or inadequate. The Board carefully considered the changes over several months and held a public hearing on December 19th. The recommended changes were approved by the Planning Board and have been prepared into ballot questions to be voted on at the March Town Meeting.

The Board also made several changes to the Driveway Regulation. The proposed changes were reviewed and unanimously approved at the public hearing held on December 19th. The changes will go into effect immediately.

We continue to have the need for new members. Help support your Town. Volunteer!

Respectfully submitted,

Stephen Hamilton, Chairman

Sullivan Cemeteries

In keeping up with the cemetery maintenance this coming year, our plans are to address the overgrowth in the East Sullivan Cemetery. A lot of our problems stem from bushes, shrubs or trees that are planted in the cemetery next to our loved ones. Our means are all well intentioned however years go by and these shrubs, small trees, etc. keep growing and now we have overgrowth. In many cases overgrowth causes the roots to start picking up the headstones or hide them completely. So we are having overgrowth issues at the East Sullivan Cemetery that we plan to tend to this year.

We also will keep our eye on overhanging trees and damaged headstones on all three cemeteries.

Respectfully submitted,

The Sullivan Cemetery Trustees

Kevin Wheeler

Ron Hull

Mary Hull

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2013	2012	2011	2010+
Property Taxes	#3110	xxxxxx	\$ 133,278.71	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 2,800.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 835.93	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 2,898.52)			
This Year's New Credits		(\$ 4,132.07)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 1,661,333.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 3,500.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 6,103.37	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 6,366.07	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 1,672.42	\$ 6,858.56	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 1,671,944.27	\$ 143,773.20	\$ 0.00	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of SULLIVAN Year Ending 12/31/2013

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2013	2012	2011	2010+
Property Taxes	\$ 1,532,330.57	\$ 91,631.22	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 5,070.20	\$ 821.29	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 1,672.42	\$ 6,858.56	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 41,647.49	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 506.52)			

ABATEMENTS MADE

Property Taxes	\$ 382.00	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 128,620.43	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 2,800.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 1,033.17	\$ 14.64	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 158.00)	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 1,671,944.27	\$ 143,773.20	\$ 0.00	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

For the Municipality of SULLIVANYear Ending 12/31/2013

DEBITS

UNREDEEMED & EXECUTED LIENS	2013	PRIOR LEVIES		
		2012	2011	2010+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 29,742.11	\$ 11,648.32
Liens Executed During FY	\$ 0.00	\$ 44,953.46	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 2,353.57	\$ 2,989.74	\$ 3,983.11
TOTAL LIEN DEBITS	\$ 0.00	\$ 47,307.03	\$ 32,731.85	\$ 15,631.43

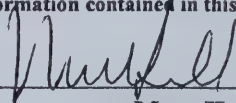
CREDITS

REMITTED TO TREASURER		2013	PRIOR LEVIES		
			2012	2011	2010+
Redemptions		\$ 0.00	\$ 23,599.13	\$ 14,887.12	\$ 9,408.88
Interest & Costs Collected	#3190	\$ 0.00	\$ 2,353.57	\$ 2,989.74	\$ 3,983.11
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 21,354.33	\$ 14,854.99	\$ 2,239.44
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 47,307.03	\$ 32,731.85	\$ 15,631.43

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE _____



Mary Hull

DATE 1-7-2014

TOWN CLERK

I have printed out the Activity Summary for the year of 2013 so you may see where some of our revenue is coming from.

Looking back at last year's summary, I noticed that motor vehicle revenue is up by \$10,000. Our dog licenses, and the rest of the revenue has stayed about the same until you notice the difference in FEMA, which goes to the cost of the flood.

Also, under other/misc is a large sum which the majority was from the National Advisors Trust, that goes for Highway Major Equip/Town Bldg Repair and reconsruction/resurfacing road.

Activity Summary

MOTOR VEHICLE	Count	State Amt	Municipal Amt
CERTIFIED COPY	3	\$0.00	\$7.50
NEW	173	\$0.00	\$21,495.50
REG MAINTENANCE	2	\$0.00	\$5.00
RENEWAL	813	\$0.00	\$78,351.50
STATE-ONLY NEW	1	\$0.00	\$2.50
TITLE ONLY	5	\$0.00	\$10.00
TRANSFER	34	\$0.00	\$2,677.00
VOID - SAME DAY/TELLER	9	\$0.00	\$-657.50
Sub Total:	1,040	\$0.00	\$101,891.50

DOG LICENSES	Count	State Amt	Municipal Amt
LICENSE NEW	28	\$0.00	\$193.00
LICENSE RENEWAL	168	\$0.00	\$1,141.00
LICENSE TRANSFER	2	\$0.00	\$3.00
VOID - SAME DAY/TELLER	5	\$0.00	\$-30.00
Sub Total:	203	\$0.00	\$1,307.00

Fees Summary

Fee	Count	Amount
AGENT FEE	941	\$2,352.50
APPLICATION FEE	134	\$268.00
BUILDING PERMIT & OCC	3	\$75.00
CANDIDATE FILING FEE	14	\$14.00
CLERK FEE	1,011	\$1,011.00
CONTRIBUTIONS	1	\$40.00
COPY FEE	20	\$156.50
DOG CIVIL FORFEITURE - COST OF SE	2	\$10.00
DOG CIVIL FORFEITURE FEE	2	\$27.00
DOG LATE FEE	16	\$21.00
DOG LICENSE FEE GROUP	1	\$18.00
DOG LICENSE FEE PUPPY	6	\$24.00
DOG LICENSE FEE SENIOR	22	\$33.00
DOG LICENSE FEE SPAYED/NEUTERE	133	\$532.00
DOG LICENSE FEE UNALTERED	30	\$195.00
DOG LICENSE MAIL-IN FEE	10	\$10.00
DOG OVERPOPULATION FEE	170	\$340.00
DOG STATE LICENSE FEE	191	\$95.50
DOG TRANSFER FEE	1	\$1.50
FEMA	7	\$149,454.15
HIGHWAY DEPT NCOME	2	\$3,329.00
HUNTING/FISHING	27	\$1,288.50
JUNKYARD FEE	1	\$25.00
MARRIAGE LICENSE - STATE	3	\$114.00
MARRIAGE LICENSE - TOWN	3	\$21.00
NEWSLETTER	3	\$40.00
NEWSLETTER AD - ANNUAL	6	\$60.00
NEWSLETTER SUBSCRIPT	4	\$40.00
OTHER/MISC	4	\$55,624.01
PERMIT FEE	1,002	\$98,095.00
PISTOL PERMIT FEE	19	\$190.00
POLICE DEPT INC	1	\$20.00
REIMBURSEMENT	5	\$15,960.30
STATE ROOMS & MEALS TAX	1	\$30,221.08
STATE-HWY BLOCK GRANT	4	\$47,255.03
TRANSFER FEE	33	\$165.00
UCC FILING FEE	4	\$270.00
VITAL STATISTICS - STATE - FIRST COF	7	\$56.00
VITAL STATISTICS - STATE GF - FIRST C	7	\$21.00
VITAL STATISTICS - TOWN - FIRST COF	7	\$28.00
WHEELER TRUST FUND	1	\$210.00
ZBA	2	\$325.00
Grand Total:	3,861	\$408,036.07

Sullivan Office of Emergency Management

2013 was a very quiet year for the Emergency Management Department, so there is not much to report. There were no significant events that required opening our Emergency Operations Center.

I have had a number of meetings with our NH Homeland Security-Emergency Management Field Office Representative and with her assistance I will be updating our Emergency Operations Plan and our Hazard Mitigation Plan throughout 2014.

Respectfully Submitted,

Neil A. Henry Jr.
Emergency Management Director



Sullivan Fire & Rescue and Forestry

2013 saw a decrease in emergency calls, with a total of 78 calls, the majority were medical related.

Our Mission Statement; "To provide the best service possible to the Town of Sullivan through continuous improvement in training, certifications and equipment".

Sullivan Fire & Rescue (SFR) is very active with weekly training and meetings, maintaining our equipment in a constant state of readiness and various fund raising events to further support our community. We invite you to stop by on Wednesday nights for a visit and new members are always welcome.

Elections of Officers were held at our December meeting with the following results.

Neil "Al" Henry – Chief
Mike Blanchard – Deputy Chief
Bob Guyette – Captain
Erik Kazlouskas – EMS Coordinator
Maya King – Secretary
Emilee Boucher - Treasurer

- THE CALLS -

SFR responded to a total of 78 calls for Emergency Medical Services (EMS), Fire & Rescue, Mutual Aid as well as non-emergency Service calls. Of these calls, 27 were for Emergency Medical Services (EMS) for trauma and non-trauma incidents which accounted for the majority of responses, 25 Mutual Aid Calls to other communities and 26 Fire, Rescue & Forestry calls.

Not reported in the call log are the numerous requests for other services such as home inspections at the request of homeowners or their insurance companies as well as from the State for home inspections for example, foster care. Even though the school has been closed, I received a request from the Monadnock School District to complete the annual fire safety inspection of the Sullivan School. This was prior to leaving the district.

The following is a consolidated breakdown of the calls the department responded to in 2013:

House Fires in Sullivan: 0	House Fires-Mutual Aid: 9
EMS Medical in Sullivan: 27	EMS Medical-Mutual Aid: 5
MVA in Sullivan: 9	MVA-Mutual Aid: 7
Brush Fires in Sullivan: 6	Brush Fires-Mutual Aid: 4
Power Lines Down in Sullivan: 1	Cover Assignment-Mutual Aid: 3
Service Calls in Sullivan: 6	Auto Fire Alarms in Sullivan: 1

In the list above MVA stands for Motor Vehicle Accidents with or without injury. Mutual Aid calls are when SFR is called to assist other towns. Our primary Mutual Aid towns include Keene, Nelson, Gilsum, Stoddard, Harrisville and Marlow. Last year the majority of our mutual aid calls were to Keene and Stoddard. For service calls these could be anything for pumping a flooded basement, clearing the house of smoke from a backed up wood stove to the cat in a tree call. Yes, we do get called to help get Kitty out of the tree. This list is just a grouping of the calls and no two calls are ever the same.

The department maintained an average response time of 7 minutes. The response time is the elapsed time from the moment we are paged to the time we arrive on scene. Calls average in length from 1 hour on an EMS call and up to 12 hours on fire related calls.

- THE TRAINING -

All members participated in our required annual Blood Borne Pathogen and SCBA training. CPR and AED recertification was also completed in 2013. Members also participated in regional training, spring and fall sessions at Meadowood Fire School, in house training and drills, and our annual Forestry Training. Our in house training includes Auto Extrication drills, SCBA training, pump training and EMS training. Starting in 2014 the department has joined with the Towns of Harrisville, Nelson and Stoddard for monthly EMS training. This will be a two year program for recertification of all of our EMS personnel. By the end of the second year, our members will have completed all of the required continuing education hours and refresher courses necessary for recertification.

- FOR THE GOOD OF THE TOWN -

Over the years the department has been involved with various fund raising activities. In the past we have donated money back to the town in the form of equipment. Some of this includes funds for the new Brush Truck \$14,000 and the Thermal Imaging Camera \$5,000. In 2013 the fire company purchased and donated to the town a Massimo Meter for EMS. This meter will measure pulse rate, the percentage of oxygen in a person's blood as well as the percentage of carbon monoxide. The cost of this unit was just over \$5,000.

-FORESTRY-

Just as a reminder, Fire Permits are required for ALL types of outside burning. This includes brush piles, camp fires and portable fire pits. When the ground is covered with snow, fire permits are not required and burning may take place at any time of the day. All campfire permits issued in 2013 expired on Jan. 1, 2014 and must be renewed. Fire permits are available from the wardens at no cost to you and may be obtained from one of our Wardens. The Fire Wardens for 2014 are:

Neil "Al" Henry – Warden
Mike Blanchard – Deputy Warden
Rick Plankey – Deputy Warden
Erik Kazlouskas – Deputy Warden
Bob Guyette – Deputy Warden

In closing I would like to express my gratitude to you our residents for your continuing support of Sullivan Fire & Rescue Department, the membership for their continued dedication to the Town, to the member's families, the Selectmen, and the Police and Highway Departments.

Respectfully Submitted,

Neil A. Henry Jr. – Fire Chief
Sullivan Fire & Rescue



Police Department

On September 18, 2013, Chief Wheeler announced to town officials that he would be resigning from his position of Police Chief, effective at midnight, on Friday September 20th. The board would like to thank Karl for his many years of service to the town.

Finding the town with no certified police official, the Selectmen entered into a short-term agreement with the Cheshire County Sheriff's Department to provide interim services. During this period of time it allowed the Selectmen an opportunity to develop a list of options, identify what services the town needs, estimate costs, and take public comments at a meeting held at the town hall on December 17th.

During the interim period beginning September 2013 thru December 2013, the Sheriff's Office handled the following:

- 98 Calls for Service
- 18 Motor Vehicle Stops
- 4 Accidents
- 1 Investigation
- 0 Arrests
- Provided 44.5 hours of Police Services
- 36 Site/Building Checks

At the Selectmen's meeting on December 23, 2013, the Board reviewed all of the options and made the decision to have the Cheshire County Sheriff's Department provide contracted police services to the Town of Sullivan. The contract will cover a one year period that began on January 1, 2014, and will continue through December 31, 2014. The total cost for the annual coverage is "not to exceed" \$35,000.00.

The Cheshire County Sheriff's Department will provide the following:

1. The Sheriff will act as Chief of Police for Sullivan;
2. The County will provide, on average, 17.5 hour a week of police services;
3. Services may include, but are not limited to:
 - Patrols
 - Criminal Investigations
 - Prosecution
 - Town Special Events
 - Natural or man-made disasters/emergencies
 - Criminal record checks for pistol permits
 - The County will review and enforce applicable town ordinances

If you have any non-emergency questions you can contact the Sheriff's Department during their office hours of Monday thru Friday 8am to 4pm at 352-4238. For all emergencies please call 355-2000 to reach the Cheshire County Dispatch Center or 911 and either the Sheriff's Department or the State Police will be dispatched.

Respectfully Submitted,

Sullivan Board of Selectmen

Highway Department

January - February

This year began with repairs on the 1987 John Deere Road Grader engine, along with minor repairs of the 1989 Chevrolet Dump Truck. The Ferry Brook Road was still closed south of Ferry Brook from the 2012 flood. K.A. Stevens contractor of the new bridge was very slowly continuing with the project. Mid January gravel roads thawed and had to be graded and raked to smooth ruts. The weather continued the pattern of subzero to snow then thawing and rain most of the winter. On January 30th crushed stone was purchased from Mitchell Sand and Gravel. The crushed stone was used the next two days as the temperature rose to 50 degrees. When the temperature dropped back to normal we were left with frozen culvert pipes and ice flows. February 6th and 7th Phil's Tree Service was hired to cut trees on Ferry Brook and South Road. Feb. 8th we got 18 inches of snow with blowing and drifting the next few days. The vehicles and sanders require attention from the busy workload they had had, so much freezing rain to snow or snow to freezing rain. Phil's Tree Service came back to South Road on Feb. 18th for one more day of tree cutting. February was one of the busiest months we have ever had at the Highway Department.

March-April

Winter still continued with snow, rain and mud. The wood and brush was cleaned up on South and Ferry Brook Roads. The weight restriction was placed on town roads March 7th. Crushed stone was placed on gravel roads where it was needed, mud season was here. We got 10 inches of snow on March 19th. Grading and raking of gravel took place as weather permitted. On March 29th K.A.Stevens poured concrete for the northern footing of the Ferry Brook Bridge. We cut, split and piled wood for next year's heating season. The wood shed was full April 5th. K.A. Stevens poured concrete on the northern abutment wall April 5th. We got 2 inches of snow April 12th along with some sleet and freezing rain. By Sunday April 14th most gravel roads had stiffened back up. That was one month of mud season. April 15th some bridge steel was stolen from the worksite on Ferry Brook. K.A. Stevens poured the southerly footing April 16th and the southerly abutment wall April 18th for the Ferry Brook Bridge. The potholes were filled on paved roads. Paved roads were swept, turn-arounds were leveled out from winter plowing. Met with Dave Eckman about Ferry Brook Bridge inspection. Weight restrictions were lifted on April 29th. The trash from Town Cleanup was taken to Keene Recycling on April 30th. 1700 pounds trash, 62 tires, 1 t.v. Snow equipment and sanders were serviced and put away for the season.

May-June

Grading, raking and cleaning ditches on gravel roads was in full swing. Too much attention was needed at the Ferry Brook Bridge site. The design, elevation, skew, inferior building materials, workmanship, cost over runs were a headache to all who were involved. Some culverts were replaced on Boulder Road. Several loads of scrap metal were taken to Scrap-it and money given to the Selectmen's Office. On May 10th the deck was poured on the Ferry Brook Bridge. The Highway Department cleaned up wood debris on

both sides of Price Road Bridge and fixed some abutment stones also. We had graded and raked all gravel roads several times. From May 22nd – May 25th we had a total of 4.1 inches of rain. We spent those rainy days out cleaning ditches, only received minor damage. The hazy hot humid weather with 90 degrees returned May 31st. Some culvert pipes that were still partially plugged from the 2012 flood were flushed again. On June 11th Mike Blanchard of the Sullivan Fire Department came with the fire truck and helped all day to get the most stubborn culverts clear. Thanks Mike! Pot holes were repaired again on paved roads and some waterways were cleaned. Several days of cutting and chipping brush on Ferry Brook Road while the road was still closed was completed. On June 27th Lafayette, Inc. of Vermont installed guardrails on Ferry Brook Bridge. The Highway department did a few days of final cleanup.

July – August

On July 2nd the Highway Department pulled the barricades and the bottom half of Ferry Brook Road was opened to through traffic. We didn't advertise it, but it sure didn't take long for the parade of traffic to come. July 3rd another flash of heavy rain. Sullivan received only minor damage compared to some towns to the west. Needless to say the next week would be spent repairing washouts on Boynton Road, Corey Mine Road, Gilsum Road, Cross Road and Boulder Road. Hours and material lists were compiled to submit to FEMA for a second year in a row. More pictures, measurement, phone calls, repairs third week of July. With most repairs done, we went back to South Road finished fixing roadsides at several homes that were affected by the recent reconstruction as promised. We did the final grade and chloride on several gravel roads. Replaced another culvert on South Road. On July 30th Phillip Gladu donated his time to make welding repairs to the Chevy Dump truck and JD Backhoe. Thank you Phillip! On July 31st construction began at Dunn's Hill on Boulder Road. Steep banks were lowered and sloped. August 6th I met with a FEMA representative for final review of Ferry Brook Bridge. August 13th Department of Labor came to inspect all Town facilities, only a handful of improvements were needed at the Highway Garage. August 14th went to FEMA meeting at the Keene Library for the July 3rd washouts. Two sections of Boulder Road were re-graded. The salt shed interior walls were cleaned with a salt neutralizer twice. On August 27th a 4 foot culvert on Gilsum Road was replaced, it was a long day to get the road open before nightfall, final repair to the headers and asphalt were finished the next day. Work resumed at Dunn's Hill on Boulder Road. Brush was cut, ditches were cleaned.

September – October

September 3rd Town employees went to a Blood Born Pathogen seminar at the Town Hall as mandated by the New Hampshire Department of Labor. September 4th Arlington Paving came to reclaim (grind) the existing pavement on Dunn's Hill. Culverts were replaced, large rocks were dug out of roadway, fabric, drainage, and gravel was added. September 12th we got 3.5 inches of rain. Minor scours of ditch lines. Brook's Hill on Ferry Brook Road got it the worst. Stone was purchased to repair the ditches. On September 13th Arlington Paving milled 1 ½ inches of asphalt from 2,000 feet of Valley Road. The millings were taken to Dunn's Hill and graded into the road base. On September 17th Arlington Paving paved 1,500 feet of Dunn's Hill on Boulder Road, two courses approximately 440 tons of asphalt. They also repaved

the 2,000 feet of Valley Road with approximately 380 ton - that was a long day. We fixed driveways that were affected by the paving, pulled up stakes and cones.

The salt shed interior walls were sealed with an asphalt sealer. A section of underdrain was installed in Cross Road to dry up a vein of water in the roadway. This is the second one that's magically appeared since the 2012 Flood. Three culverts were replaced on the upper section of Boulder Road. One of the culverts appeared to be an old riveted smokestack possibly from an old steam boiler.

On September 26-27th hardpack was placed on the shoulders of the new pavement on Boulder and Valley Roads. Eight loads of gravel were added to upper Boulder Road, purchased by the Town of Stoddard by our annual agreement.

On October 2nd I met with Richard Nicoletti of FEMA. We went over the July 3rd storm damage. Several roads were re-graded after a hard summer. Salt and road sand was ordered to be ready for the upcoming winter season. We got winter sand covered on October 10th. The Highway Department received the as-built Mylar of Ferry Brook Bridge. It was delivered to NH DOT Bridge Engineer for inspection by their department. Both trucks were serviced and repairs done for the winter season. On October 23rd we improved a drain on Old Apple Hill that had given us ice problems in the winter, then October 24th we repaired a similar one on Cross Road. The sanders and plow equipment was serviced and ready for winter.

On October 29-30th ditches were cleaned of leaves with the leaf blower. Both trucks were oil undercoated.

November – December

Problem ditches were cleaned, and many hills and corners on gravel roads were graded. A new bumper mounted light bracket for the F550 snow plow was made. We have had a tough time with the plow lights breaking while mounted on the fisher plow. We fired up the woodboiler for the first time November 12th. A used 2004 International dump truck with snow equipment was purchased from S.G. Reed, Inc. of Claremont, N.H. We have been looking for a replacement of the 1989 Chevrolet for a while. The Chevrolet was purchased used in 1999 and has given us service for the past 15 years. More leaves were blown from ditches with the leafblower. Bruce Beliveau was hired to sort out the 2-way radio problems we had. We had several dustings of snow and freezing rain events before Thanksgiving. That's a nice way to ease into winter. We get to test equipment before getting a severe Nor-easter. The first week of December we worked on 2004 International dump truck. We checked fluid levels, controls and manual. The second week of December, 4 events of freezing rain and dustings of snow. The first plowable snow was December 15th of 8 inches. December was a very active weather month requiring a lot of sand and salt.

Thank you to all who have helped this year.

Respectfully submitted,

Randy Smith, Road Agent

Public Library

The energy efficient lighting installed at the end of December 2012 has resulted in lower electric bills for the library this past year.

An ongoing project, when patron activity is down, has been cross checking the titles on our shelves against our library holdings in the New Hampshire Union Public Access Catalog and adding the ones that are missing. Instructions on how to search for our library holdings in this online catalog were added to the library's web page.

The library web page was fine-tuned to be more user-friendly.

This spring the decision was made to stop adding videocassettes and books on audiocassette to our collection. They are no longer circulating well and the space can be used for other materials.

There were five children signed up for summer reading this year with one active reader. There was no attendance for story programs. We had noticed a drop in family and student use of the library the past couple of years. The librarian had used the opportunity to read to students at the after school program at the Gilsum School and to bring the summer reading program to the students during the summer program as an outreach to the youth in our community. The Monadnock School District closed that program at the end of June and it had a significant impact on the library's ability to bring services to our youth who are unable to attend library programs at the library.

Patron records went through a large purging process this past summer as records were recorded in a digitized format. If a patron had not visited the library in two years and the librarian was unable to verify that patron's address, the record was closed. This explains the significant drop in the number of registered patrons this year.

There is a small but active book group for adults that meets monthly at the library.

Peter and Jeanne Jeffries of the Walpole Historical Society have been holding genealogy workshops at the library and there is a small group who meets regularly. The library belongs to a consortium and has purchased access to Ancestry Library Edition. In November, we added HeritageQuest. Unlike Ancestry, which must be used at the library, HeritageQuest can be used from home by any of our cardholders.

After watching the days the library is used most often and learning that many Wednesday evenings we had no one using the library, the trustees made the decision to close the library on Wednesday evenings. The two hours were added to Thursday afternoon. Mondays and Thursdays continue to be our most used days.

People continue to use our wi-fi, sometimes in the library and other times when the building is closed.

The library belongs to the New Hampshire Downloadable Books Consortium and this continues to be well used by our patrons.

The library has a small but active Friends of the Library group.

The library is a member of the Nubanusit Cooperative. Every other month we rotate a collection of DVDs. This is a cost effective way to provide a variety of films for our patrons.

The support of our community members, especially in terms of gently used donations of materials, financial gifts and time and talent are very much appreciated.

Respectfully submitted,

Denise McFarland
Librarian

Library Statistics

Patronage	
<i>New Members</i>	<i>27</i>
<i>Total Registered Members</i>	<i>285</i>
<i>Total Member Use</i>	<i>1274</i>

Interlibrary Loan		
	<i>Requests</i>	<i>Filled</i>
<i>To SLP</i>	<i>176</i>	<i>161</i>
<i>From SLP</i>	<i>306</i>	<i>271</i>

Circulation (Physical)				
<i>Material</i>	<i>Adult</i>	<i>Young Adult</i>	<i>Children's</i>	<i>Total</i>
<i>Books</i>	<i>685</i>	<i>79</i>	<i>461</i>	<i>1225</i>
<i>Periodicals</i>	<i>54</i>	<i>0</i>	<i>0</i>	<i>54</i>
<i>Films</i>	<i>193</i>	<i>11</i>	<i>127</i>	<i>331</i>
<i>Audio</i>	<i>30</i>	<i>0</i>	<i>0</i>	<i>30</i>
<i>Total</i>	<i>962</i>	<i>90</i>	<i>588</i>	<i>1640</i>

Collection				
<i>Material</i>	<i>FY 2012</i>	<i>Added</i>	<i>Withdrawn</i>	<i>Total</i>
<i>Books</i>	<i>6955</i>	<i>504</i>	<i>40</i>	<i>7419</i>
<i>Audio</i>	<i>189</i>	<i>6</i>	<i>0</i>	<i>195</i>
<i>Videos</i>	<i>634</i>	<i>0</i>	<i>0</i>	<i>634</i>
<i>DVDs</i>	<i>152</i>	<i>49</i>	<i>1</i>	<i>200</i>

Miscellaneous Data	
<i>Computer use (hours)</i>	<i>144</i>
<i>Adult program attendance</i>	<i>83</i>
<i>Children's program attendance</i>	<i>152</i>
<i>Database searches</i>	<i>82</i>
<i>Reference - adult and youth</i>	<i>406</i>
<i>Volunteer hours</i>	<i>135</i>

NH Downloadable Books	
<i>Kindle</i>	<i>71</i>
<i>Overdrive READ</i>	<i>1</i>
<i>Adobe ePUB eBook</i>	<i>93</i>
<i>Open ePUB eBook</i>	<i>1</i>
<i>Adobe PDF eBook</i>	<i>13</i>
<i>Overdrive MP3 Audiobook</i>	<i>111</i>
<i>Overdrive WMA Audiobook</i>	<i>24</i>
<i>Total NHDB Circulation</i>	<i>314</i>

Times used	Service	Value
685	Adult books borrowed	\$13,700
540	Children's and Young adult books borrowed	8,100
5	Music CDs borrowed	85
54	Magazines borrowed	216
331	Movies borrowed	2,648
210	Audiobooks borrowed/downloaded	6,300
180	eBooks downloaded	2,340
271	Interlibrary loan materials	6,775
83	Adult programs (attended per person)	1,245
152	Children's programs (attended per person)	1,520
144	Computer use (per hour)	1,728
23	Online newspaper/magazine article access	57.5
406	Reference questions	3,248
Total value of services used in 2013		\$47,952.50

Conservation Commission

Another successful roadside clean up was held again this spring as 35 volunteers helped pick up 1600 pounds of trash along our roads. Afterwards, the volunteers enjoyed a luncheon at the town hall.

Hazardous household contaminants can be disposed of, free of charge, at the Keene Transfer Station. Drop-off dates for 2014 can be found listed in the Keene Sentinel and on the town's website.

The commission continued to fund a naturalist educator from the Harris Center to teach at the Nelson School. We also supported the multi-town water quality testing program for the Ashuelot River again, which helps to monitor water quality along the river.

The Commission reviewed several "intent to cut" applications and wetland permits again this year. Luckily we were spared the devastation from heavy rains this year.

A member of the commission attended the annual meeting of NH Conservation Commissions and the round of workshops that followed. These workshops help inform members of new policies and issues that commissions may face.

The Commission worked with the Monadnock Conservancy and the Selectmen to establish two conservation easements off of South Rd. forever protecting 215 acres, including several fields with stunning views to the west. The Commission has decided to withdraw this year's submission of the warrant article for the capital reserve fund for "land conservation" as the town prioritizes financial challenges.

This past summer marked the sudden passing of longtime resident and commission member, Christa Patterson. We will remember her for her dedication to our community, her concern for the land- its history and its future- and her endless enthusiasm for sharing her passion for growing anything green.

Our meetings are open to all and we welcome anyone interested in coming to a meeting, or becoming a member. Meetings are held the second Tuesday of each month at 7 p.m. in the town hall. Check out our bulletin board for upcoming workshops, hikes, and other things of interest in the Monadnock area. Copies of Sullivan's Natural Resource Inventory can be purchased upon request or obtained from the library.

Respectfully submitted,

Eric White, Chairman

Ashuelot River Local Advisory Committee

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester Hinsdale
2013 Annual Report

The Ashuelot River Local Advisory Committee (ARLAC) was established in 1994, one year after the Ashuelot River was enrolled into the State Rivers Management and Protection Program. Members are nominated by local municipal officials and appointed by the Commissioner of the NH Department of Environmental Services (DES). We strive to be educated in a broad array of issues associated with the River and its watershed. We hope to be a resource that works well between the interests and concerns of the citizens in the watershed and State authorities.

The volunteer Ashuelot River water quality monitoring program continued for its thirteenth season, in conjunction with the DES Volunteer River Assessment Program (VRAP). We sampled eleven sites along the River's 64-mile length, as well as three sites along the South Branch in Swanzey, for temperature, pH, total phosphorus (TP), dissolved oxygen, turbidity, chloride, and conductivity. The costs of lab analyses were covered by contributions from Conservation Commissions along the River and DES. ARLAC members, working with community volunteers, participated in a spring training session, leading into a five-month effort of monthly sampling May through September. E. coli samples were obtained June through September. Data collected generally reflect improvement in River water quality noted by a continuing decline in total phosphorus, generally lower E. coli levels, and slightly higher pH readings, though pH continues to be lowest in Gilsum and the reaches upstream. Collections during the July 3-inch rainfall largely demonstrated the negative effects of run-off on the River: E.coli levels were well above acceptable limits, TP were at levels of concern, and turbidity readings were at their highest. Working with Keene State College, we hope this year to differentiate the sources of E. coli to determine whether they are of human or animal origin. Collected data can be viewed at <http://des.nh.gov/organization/divisions/water/wmb/vrap/data.htm>

A mandated task, ARLAC reviews and comments on state permit applications within the River corridor that have potential impacts on the River. This year, ARLAC submitted comments on twelve projects proposed in Washington, Gilsum, Keene, Swanzey, and Winchester. We submitted comments to the Federal Energy Regulatory Commission in support of proposed studies surrounding the re-licensing of the Northfield Mountain and Turners Falls Hydroelectric projects. Issues of concern are migratory fish passage, fluctuating water levels and spread of invasive species. We continue to advocate for River access with new canoe/kayak access being established in 2014 with the Swanzey-Winchester Route 10 bridge construction.

We continue to actively follow the debate regarding the restoration or removal of the West Street Dam in Keene. We await the study reports as commissioned by the Keene Conservation Commission researching the possible effects of dam removal on upstream wetlands and the dwarf wedgemussel. We also met with Keene State College students working on West Street Dam related projects.

We attended a state-wide meeting of LAC's where Swanzey representative, Stephen Stepenuck, received special recognition for his services to the Rivers Management and Protection Program. He, Pablo Fleischmann and Barbara Skuly were also recognized by the NH Department of Environmental Services for their longevity of service.

River cleanup took place on October 11th in conjunction with KSC Community Service Day. More than 100 volunteers participated, removing more than 3,300 pounds of trash and 35 shopping carts from the Ashuelot & Branch Rivers in Keene and Swanzey, and Beaver Brook in Keene.

ARLAC meets monthly in the evening of the third Tuesday in Keene. The Local Advisory Committee invites citizens and town officials to contact their local ARLAC representatives with any concerns or input.

Respectfully submitted,
Barbara Skuly, Chairman

2013 Membership: Pablo Fleischmann, Gilsum; John Davis, Surry; Jim Holley & Brett Thelen, Keene; Barbara Skuly & Stephen Stepenuck, Swanzey; Lisa Bomba, Hinsdale.

Energy Committee

The Sullivan Energy Committee in March arranged for a representative of ReVision Energy to talk to townspeople about possibilities for saving energy (and money) by having solar panels affixed to roof or structure set in the ground. Homeowners can benefit markedly from using solar energy, and there are discounts and tax credits to help with the cost. Among the town buildings, the fire station offers the roof with the best angle for catching the sun's rays.

At its June meeting, the energy committee discussed writing an energy chapter for the currently being updated Master Plan. Committee members also talked about encouraging the selectmen to find ways to improve insulation in the town hall and completing insulation in the library.

At its September meeting, the committee listened to Tom Scherpa talk about the energy-saving steps he and his wife had taken when building their new home to reduce energy consumption, including making most of exposure to the sun's warming rays, installation of a geothermal heating system, and making sure electrical fixtures are compatible with LED light bulbs.

At the end of the year, all people in town were invited to a January Button Up workshop in Keene at which many energy-saving adaptations were presented.

Energy usage in the town buildings in 2013 cost \$31,494.

New members of the committee will be most welcome.

Ann Sweet, Coordinator

VITAL STATISTICS REPORT

BIRTHS

During 2013

<u>Child's Name</u>	<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Parent's Name</u>
Paquette, Chase Michael	03/27/2013	Peterborough	Dale & Jamie Paquette
Cummings, Ella Dorothy	06/03/2013	Keene	Edward & Amanda Cummings
LaPoint, Riley Ira	06/24/2013	Keene	James LaPoint & Felicia Hodgman
Ginsberg, Sophia Rose	08/05/2013	Peterborough	Jonathan Ginsberg & Kimberly Koch
McNichol, Lila Joy	09/07/2013	Peterborough	Jacob McNichol & Kelsey Kinson
Arlen, Cooper James	09/16/2013	Keene	Eugene & Shelby Arlen

DEATHS

During 2013

<u>Decedent's Name</u>	<u>Date of Death</u>	<u>Place of Death</u>	<u>Parent's Name</u>
Jackson, Claudia	02/15/2013	Sullivan	Leon Willette/Elizabeth Hooper
Patterson, Christa	07/03/2013	Keene	Edward Helwig/Christine Krehbiel
McCann, Eleene	08/24/2013	Keene	Carl Flood/Mary White
Myers, Harold	09/02/2013	Sullivan	Lawrence Myers/Anna Parker
Morris Jr., Harold	11/25/2013	Sullivan	Harold Morris Sr/Bernice Knapp
Black, Bonnie	12/23/2013	Sullivan	August Black/Catherine Bridge

MARRIAGES

DURING 2013

<u>Person A</u>	<u>Person B</u>	<u>Place of Marriage</u>	<u>Date of Marriage</u>
Rhoades, Lorretta L	Drouin, Alex M	Keene	05/25/2013
Dragon, Shelby K	Arlen, Eugene J	Sullivan	06/16/2013

Schedule of Town Property

Street Name	Description	Map/Lot	Acreage	Valuation Assessed
Centre Street	Playground	3-000-000	1	39,600
Centre Street	Cemetery	3-034-001	0.3	37,300
South Road	Vacant Lot	3-062-001	0.11	2,900
Church Street	Vacant Lot	3-067-000	0.25	22,100
Centre Street	Jewett Park	3-069-000	4.5	46,500
Church Street	Highway Garage	3-070-000	6.29	128,400
Church Street	Cemetery	3-071-000	0.87	59,800
Centre Street	Town Hall	3-072-001	3.7	293,300
Centre Street	Town Forest	3-073-000	113	47,000
Centre Street	Fire Station/Library	3-074-000	1.38	370,100
Church Street	Cemetery	3-074-001	1	59,400
Martin Court	Vacant Lot	5-001-003	7.26	8,700
Valley Road	Vacant Lot	6-045-000	1	4,800
Old Concord Road	Vacant Lot	6-066-000	0.25	9,100
Route 9	Vacant Lot	6-082-000	3	18,500
				1,155,287

Trustees of Trust Funds

As anticipated in the vote to accept the services of the investment management fund facilitated by Mackensen and Company in September of 2012, the net income from the capital reserve and trusts funds, \$5,063.90, exceeds the annual budget of \$1,500. Additionally, Mackensen provides monthly reports to the town, providing the opportunity for careful monitoring by the Trustees.

Please see the next page for reports on all funds.

Henry C. Brooks, Jr.
 Roger H. Sweet
 John B. Woodbury

Town Of Sullivan
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2013

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL	Ending Market Value	
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year		Principal & Income
TRUST FUNDS												
1892-2012	Perpetual Care	Lot Maintenance	Common TF	37,371.71	-730.21	36,641.50	21,376.62	1,710.59	0.00	23,087.21	59,728.71	61,718.38
1859	Winch, Ester	Welfare Support	Common TF	1,491.09	-552.54	938.55	42,946.08	1,294.13	0.00	44,240.21	45,178.76	46,683.80
1943	Woodburn, John	Road Repair	Common TF	175.32	-3.49	171.83	105.16	8.18	0.00	113.34	285.17	294.67
1987	Dvoracheck, Stanley	Jewett Park Maintenance	Common TF	500.97	-10.56	490.41	348.73	24.74	0.00	373.47	863.88	892.66
2001	Town History Trust Fund	Town History	Common TF	3,181.83	-47.01	3,134.82	599.92	110.13	0.00	710.05	3,844.87	3,972.95
2006	Carolyn Wheeler Trust	Library	Common TF	11,449.86	1,260.15	12,710.01	401.73	371.18	0.00	772.91	13,482.92	13,932.07
Total Trust Funds				54,170.78	-83.66	54,087.12	65,778.24	3,518.95	0.00	69,297.19	123,384.31	127,494.53
CAPITAL RESERVE FUNDS												
1994	Cemetery Expansion	Expansion	Common CRF	1,529.27	-34.20	1,495.07	323.27	19.67	0.00	342.94	1,838.01	1,850.08
1985	Forest Fire Equipment/Liability Trust Fund	Equipment & Liability	Common CRF	14,978.57	-317.09	14,661.48	2,197.79	182.41	0.00	2,380.20	17,041.68	17,153.60
1996	Dry Hydrant Capital Reserve	Dry Hydrant	Common CRF	313.45	-6.63	306.82	46.27	3.82	0.00	50.09	356.91	359.25
1997	Breathing Apparatus	Equipment	Common CRF	11,106.89	1,260.13	12,367.02	357.90	133.17	0.00	491.07	12,858.09	12,942.53
1997	Fire Department Vehicle	Vehicles	Common CRF	42,361.65	-865.15	41,496.50	4,501.35	497.70	0.00	4,999.05	46,495.55	46,800.90
1998	First Response Fee	First Response	Common CRF	1,235.60	-26.95	1,208.65	224.23	15.49	0.00	239.72	1,448.37	1,457.88
1979	Revaluation	Revaluation	Common CRF	16,841.41	1,559.28	18,400.69	4,993.47	247.12	0.00	5,240.59	23,641.28	23,796.54
1983	Highway Major Equipment Trust	Highways	Common CRF	100,495.65	-22,803.52	77,692.13	3,150.38	1,205.48	4,213.78	142.08	77,834.21	78,345.38
1987	Insurance Trust Fund	Insurance	Common CRF	6,610.29	-144.18	6,466.11	1,199.75	82.96	0.00	1,282.71	7,748.82	7,799.71
1993	Town Buildings Major Repairs	Major Repairs	Common CRF	4,659.93	1,963.20	6,623.13	14.25	114.40	113.55	15.10	6,638.23	6,681.83
1996	Police Cruiser Trust Fund	Police	Common CRF	467.12	-8.79	458.33	8.64	5.04	0.00	13.68	472.01	475.11
1997	Town-Wide Radios	Radios	Common CRF	48.27	-1.04	47.23	8.26	0.58	0.00	8.84	56.07	56.44
1998	Reconstruction/Resurfacing Roads	Roads	Common CRF	21,349.31	-2,489.11	18,860.20	50.11	261.39	279.04	32.46	18,892.66	19,016.73
2004	Land Conservation Capital Reserve	Conservation	Common CRF	8,515.21	-164.02	8,351.19	369.36	94.35	0.00	463.71	8,814.90	8,872.79
2009	Town Emergency Fund	Emergencies	Common CRF	-1.27	-0.10	-1.37	6.46	0.02	0.00	6.48	5.11	5.14
2012	Town Library Energy Efficiency Fund	Energy Efficiency	Common CRF	5,008.59	-92.64	4,915.95	9.38	53.30	0.00	62.68	4,978.63	5,011.33
Total Capital Reserve Funds				235,519.94	-22,170.81	213,349.13	17,460.87	2,916.90	4,606.37	15,771.40	229,120.53	230,625.24
GRAND TOTALS:				289,690.72	-22,254.47	267,436.25	83,239.11	6,435.85	4,606.37	85,068.59	352,504.84	358,119.77



MELANSON HEATH & COMPANY, PC

CERTIFIED PUBLIC ACCOUNTANTS
MANAGEMENT ADVISORS

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Sullivan, New Hampshire

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Sullivan, New Hampshire as of December 31, 2012, and for the year then ended, and the related notes to the financial statements, which collectively comprise the Town of Sullivan, New Hampshire's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

The Town's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that

are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Sullivan, New Hampshire, as of December 31, 2012, and the respective changes in financial position and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Accounting principles generally accepted in the United States of America require that management's discussion and analysis be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the *Governmental Accounting Standards Board*, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with evidence sufficient to express an opinion or provide any assurance.

Melanson, Heath + Company P.C.

Nashua, New Hampshire
October 21, 2013

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Allowable Increase)
(RSA 32:18, 32:19, & 32:21)

Use VERSION #1 if budget does not contain Collective Bargaining Cost Items; RSA 32:21 Water Costs;
or RSA 32:18-a Bond Override

LOCAL GOVERNMENTAL UNIT: _____ Sullivan _____ FISCAL YEAR END __2014__

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Committee (See Posted Budget MS-7, 27, or 37)	721,912
LESS EXCLUSIONS:	18,937
2. Principal: Long-Term Bonds & Notes	
3. Interest: Long-Term Bonds & Notes	4,063
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	
5. Mandatory Assessments	
6. Total exclusions (Sum of rows 2 - 5)	<23,000 >
7. Amount recommended less recommended Exclusion amounts (line 1 less line 6)	698,912
8. Line 7 times 10%	69,891
9. Maximum Allowable Appropriations (lines 1 + 8)	791,803

Line 8 is the maximum allowable increase to budget committee's recommended budget.

Attach a copy of this completed supplemental schedule to the back of the budget form.

Town of Sullivan New Hampshire

Property Listing – 2013

All property including tax exempts

Owner	Map	Lot	Sub	#	Location	Use	Land	Bldgs	Total
ADAMS, SHELDON BROOK	000003	000032	0000U2		33 GILSUM ROAD	1F RES	0	18,100	18,100
AHEARN, LARRY G	000001	000008	000000		OFF COREY MINE ROAD	1F RES	13,000	0	13,000
ALCALAY, AMMIEL	000003	000083	000000		443 CENTRE STREET	1F RES	52,788	193,500	246,288
ALEXANDER, PATRICIA	000003	000039	000000		664 CENTRE STREET	1F RES	56,700	12,900	69,600
ALEXANDER, SCOTT L	000003	000025	000000		188 GILSUM ROAD	1F RES	51,300	47,600	98,900
ANDORRA FOREST	000002	000007	000000		BOWLDER ROAD	MNGD P	6,202	0	6,202
ANTIS, BRUCE M	000003	000029	000000		OFF GILSUM ROAD	UNMNGD	3,271	0	3,271
ANTIS, BRUCE M	000003	000029	000001		OFF GILSUM ROAD	1F RES	41,800	4,800	46,600
ARGUIN, DONALD	000005	000043	000001		451 SOUTH ROAD	1F RES	47,300	153,600	200,900
ARLEN, BARRY O	000003	000058	000000		13 ARLEN DRIVE	1F RES	28,000	122,600	150,600
ARLEN, DARRELL	000003	000055	000000		14 ARLEN DRIVE	1F RES	57,100	251,100	308,200
ARLEN, DARRELL	000003	000059	000000		17 ARLEN DRIVE	1F RES	33,500	149,400	182,900
ARLEN, DARRELL	000003	000061	000000		OFF CENTRE STREET	1F RES	28,600	0	28,600
ASHTON, JOEL	000006	000053	000000		N/A APPLE HILL ROAD	1F RES	37,200	0	37,200
ATWOOD, BARBARA K -TRUSTEE	000005	000001	000001		17 MARTIN COURT	1F RES	51,200	137,800	189,000
ATWOOD, PAUL C - ESTATE OF	000006	000027	000000		50 CENTRE STREET	1F RES	52,300	11,300	63,600
ATWOOD, PHILIP & BARBARA	000005	000001	000002		PRICE ROAD	1F RES	6,200	0	6,200
AUBUCHONT, JOHN C	000006	000005	000000		276 VALLEY ROAD	1F RES	61,600	79,400	141,000
BAIRD, ROBERT D	000003	000118	000000		CENTRE STREET	1F RES	763	0	763
BARBIN, PAUL	000004	000020	000000		140 VALLEY ROAD	1F RES	49,407	199,800	249,207
BARDEN, JEFFREY A	000001	000011	000000		OFF COREY MINE ROAD	1F RES	45,435	54,600	100,035
BARRETT, DAVID A	000003	000103	000000		189 CENTRE STREET	1F RES	58,900	405,500	464,400
BAUER, JOHN	000003	000002	000000		NEW ROAD	1F RES	16,800	0	16,800
BAZIN, LUKE	000003	000109	000001		311 CENTRE STREET	COM/IN	68,900	174,700	243,600
BEEDE, ELIZABETH	000003	000042	000000		24 JENKINS LANE	1F RES	53,677	185,300	238,977
BEEDE, ELIZABETH	000003	000131	000000		CENTRE STREET	1F RES	4,400	0	4,400
BEERS, DAVID K	000003	000068	000000		492 CENTRE STREET	1F RES	66,900	207,500	274,400
BELIVEAU, JOHN P	000004	000009	000000		25 ELLIS ROAD	1F RES	50,755	154,400	205,155
BERDINKA, RODNEY Z	000004	000021	000004		VALLEY ROAD	UNMNGD	1,138	0	1,138
BERGERON, NANCY	000003	000066	000001		44 GILSUM ROAD	1F RES	52,500	199,500	252,000
BERGERON, TODD R	000004	000021	000001		168 VALLEY ROAD	1F RES	58,300	105,000	163,300
BEZIO, KATHERINE	000003	000043	000001		918 CENTRE STREET	1F RES	54,200	149,100	203,300
BIMONTE, GLORIA A	000003	000120	000000		186 SOUTH ROAD	1F RES	53,620	111,500	165,120
BIRCH, DAVID P	000006	000063	000000		131 OLD CONCORD ROAD	1F RES	54,000	100,400	154,400
BIRD, JAMES	000001	000013	000000		COREY MINE ROAD	UNMNGD	1,811	0	1,811
BLACK, RANDALL	000005	000017	000000		119 FERRY BROOK ROAD	1F RES	44,000	23,400	67,400
BLACKSTOCK HOUGHTON CO., INC	000001	000001	000000		OFF GILSUM ROAD	1F RES	10,400	0	10,400
BLACKSTOCK HOUGHTON CO., INC	000001	000002	000000		OFF GILSUM ROAD	1F RES	30,000	0	30,000
BLAKE, THOMAS	000005	000004	000001		108 PRICE ROAD	1F RES	51,100	100,000	151,100

Owner	Map	Lot	Sub	#	Location	Use	Land	Bldgs	Total
BLANCHARD SR, RICHARD J	000003	000026	000000		162 GILSUM ROAD	1F RES	66,708	174,000	240,708
BLANCHARD, DALE G	000003	000008	000000		197 GILSUM ROAD	1F RES	53,509	240,600	294,109
BLANCHARD, DALE G	000003	000031	000006		NEW ROAD	UNMNGD	3,925	0	3,925
BLANCHARD, MICHAEL S	000003	000085	000001		69 SOUTH ROAD	1F RES	51,400	161,400	212,800
BLANCHARD, TRAVIS, P.	000006	000026	000001		47 CENTRE STREET	1F RES	56,300	107,400	163,700
BOBBIN, JOSEPH G	000006	000030	000000	394	VALLEY ROAD	1F RES	37,400	112,400	149,800
BOHANNON, KEVIN P	000003	000053	000000	571	CENTRE STREET	1F RES	47,400	66,400	113,800
BOLDUC, PAUL E	000004	000012	000000	133	ELLIS ROAD	1F RES	55,992	221,400	277,392
BOLLES, JOHN A	000005	000041	000000	469	SOUTH ROAD	2F RES	59,500	327,700	387,200
BOLLES, JOHN A	000005	000042	000000	469	SOUTH ROAD	1F RES	59,079	25,200	84,279
BOO BOO TRUST AGREEMENT	000005	000058	000002		CENTRE STREET	1F RES	38,600	0	38,600
BOURASSA JR, ROBERT A	000003	000088	000005	315	CENTRE STREET	1F RES	52,169	123,400	175,569
BOURASSA, NORMA	000003	000088	000002	102	HUBBARD ROAD	1F RES	57,756	110,900	168,656
BOURASSA, NORMA	000003	000109	000002	319	CENTRE STREET	1F RES	15,600	0	15,600
BRAULT, PETER J	000004	000019	000000	78	VALLEY ROAD	1F RES	58,530	106,700	165,230
BROLIN, WILLIAM W	000005	000033	000002	452	SOUTH ROAD	1F RES	57,900	119,500	177,400
BROOKS JR, HENRY C	000003	000124	000000	136	SOUTH ROAD	1F RES	44,200	5,000	49,200
BROOKS JR, HENRY C	000005	000024	000000	334	SOUTH ROAD	1F RES	7,265	2,700	9,965
BROOKS JR, HENRY C	000005	000025	000000		SOUTH ROAD	FARML	587	0	587
BROOKS JR, HENRY C	000005	000026	000000	302	SOUTH ROAD	1F RES	69,568	126,500	196,068
BROOKS JR, HENRY C	000005	000027	000000		SOUTH ROAD	UNMNGD	3,375	0	3,375
BROOKS JR, HENRY C	000005	000049	000000	317	SOUTH ROAD	1F RES	63,650	92,100	155,750
BROOKS, BRIAN	000003	000043	000003		CENTRE STREET	1F RES	40,300	0	40,300
BROOKS, JEFFREY B	000005	000031	000000	358	SOUTH ROAD	2F RES	67,908	255,400	323,308
BROOKS, JEFFREY B	000005	000045	000000		SOUTH ROAD	1F RES	6,883	0	6,883
BROOKS, JEFFREY B	000005	000048	000001	7	TYLER LANE	1F RES	57,026	46,400	103,426
BROOKS, JEFFREY B	000005	000052	000000		SOUTH ROAD	UNMNGD	130	0	130
BROOKS, KEITH A	000003	000096	000000	96	HUBBARD ROAD	1F RES	48,400	41,100	89,500
BROOKS, MICHAEL S	000005	000045	000001	32	TYLER LANE	1F RES	54,200	228,800	283,000
BROSSEAU, MARK R	000006	000067	000002	245	APPLE HILL ROAD	1F RES	54,400	106,500	160,900
BROSSEAU, MARK R	000006	000067	000003		APPLE HILL ROAD	UNMNGD	549	0	549
BROWN, MICHAEL D	000004	000008	000000	1	VALLEY ROAD	1F RES	56,238	174,100	230,338
BROWN, MICHAEL D	000004	000033	000000		VALLEY ROAD	1F RES	14,300	2,900	17,200
BROWN, ROBIN J	000006	000057	000000	41	OLD CONCORD ROAD	1F RES	65,900	83,500	149,400
BULLOCK, DOUGLAS M	000003	000035	000000	572	CENTRE STREET	1F RES	60,100	134,500	194,600
BURKE, MATTHEW B	000003	000128	000000	78	SOUTH ROAD	1F RES	53,810	50,200	104,010
BURTON, GLENNA C.	000005	000060	000000	13	HUBBARD ROAD	1F RES	64,000	183,300	247,300
BUTLER, JAMES M	000003	000020	000000	44	BOYNTON ROAD	1F RES	45,300	87,600	132,900
BYCZKO, MARK R	000001	000009	000001		OFF COREY MINE ROAD	1F RES	4,800	0	4,800

Owner	Map	Lot	Sub	#	Location	Use	Land	Bldgs	Total
BYRN, WENDY E	000006	000073	000000	250	APPLE HILL ROAD	1F RES	61,100	112,300	173,400
CALZINI, RICHARD E	000001	000012	000000	OFF	COREY MINE ROAD	UNMNGD	1,372	0	1,372
CAMPBELL JR, WALLACE H	000003	000042	000001	16	JENKINS LANE	1F RES	57,148	133,200	190,348
CAMPBELL, LEO J	000006	000009	000001		VALLEY ROAD	1F RES	43,113	0	43,113
CANNON, NORMA JEAN	000003	000023	000000	193	GILSUM ROAD	1F RES	52,000	105,400	157,400
CARNEY, MICHAEL S	000006	000028	000000	358	VALLEY ROAD	1F RES	46,200	135,500	181,700
CARROLL, HUGH F	000006	000021	000001	142	CENTRE STREET	1F RES	54,114	200,100	254,214
CASEY, JAMES M	000004	000017	000000	125	CROSS ROAD	1F RES	55,618	229,100	284,718
CASEY, JAMES M.	000004	000018	000000		CROSS ROAD	1F RES	33,000	0	33,000
CERELLA, JOHN G	000003	000062	000000		SOUTH ROAD	UNMNGD	31	0	31
CERELLA, JOHN G	000003	000084	000000	35	SOUTH ROAD	1F RES	53,590	211,900	265,490
CHAMPNEY, MARK A.	000003	000031	000000	59	GILSUM ROAD	1F RES	60,200	131,300	191,500
CHESHIRE COUNTY FISH&GAME CLUB	000005	000009	000000	268	FERRY BROOK ROAD	1F RES	39,213	8,100	47,313
CHESHIRE COUNTY FISH&GAME CLUB	000005	000009	000001		FERRY BROOK ROAD	UNMNGD	366	0	366
CHESHIRE COUNTY FISH&GAME CLUB	000005	000010	000000		FERRY BROOK ROAD	UNMNGD	3,170	0	3,170
CHEVERE, RUBEN	000006	000022	000001		CENTRE STREET	1F RES	44,800	0	44,800
CHICKERING, ELIZABETH W	000006	000010	000001	OFF	ROUTE 9	1F RES	1,300	0	1,300
CINQ-MARS, ELI	000006	000074	000000	192	APPLE HILL ROAD	1F RES	59,059	218,300	277,359
CLARIDGE, ANN T	000004	000010	000000	65	ELLIS ROAD	1F RES	54,126	13,000	67,126
COFFIN JR, DAVID D	000003	000017	000000	OFF	BOYNTON ROAD	UNMNGD	56	0	56
COFFIN JR, DAVID D	000003	000018	000000	OFF	BOYNTON ROAD	UNMNGD	2,776	0	2,776
COFFIN JR, DAVID D	000003	000019	000000	OFF	BOYNTON ROAD	UNMNGD	994	0	994
COOK, MARSHA L	000004	000034	000000	48	CROSS ROAD	1F RES	43,400	87,800	131,200
CORINDIA, DANIEL A.	000003	000040	000000		CENTRE & NEW RD	UNMNGD	1,203	0	1,203
CORINDIA, DANIEL A.	000003	000134	000000		CENTRE STREET	1F RES	16,111	600	16,711
COTE, PETER A	000003	000007	000000	295	GILSUM ROAD	1F RES	46,800	51,700	98,500
COX, TODDD H	000003	000052	000000	593	CENTRE STREET	1F RES	44,000	89,200	133,200
CROTEAU, CHRISTOPHER T	000003	000010	000000	259	GILSUM ROAD	1F RES	52,000	27,200	79,200
CROTTO, PHILIP	000003	000043	000006	872	CENTRE STREET	1F RES	51,500	225,100	276,600
CSENCE, E 2012 REVOCABLE TRUST	000005	000002	000000	841	CENTRE STREET	COM/IN	126,100	169,300	295,400
CUMMINGS, BECKY B	000003	000044	000000	780	CENTRE STREET	1F RES	38,700	113,600	152,300
CUMMINGS, EDWARD P	000003	000009	000000	267	GILSUM ROAD	1F RES	52,000	32,700	84,700
DAWSON, BARBARA	000006	000031	000000	18	CENTRE STREET	1F RES	52,700	259,800	312,500
DEAN, KEVIN	000003	000014	000000	95	BOYNTON ROAD	1F RES	49,001	165,000	214,001
DEANGELIS, EDSON R	000006	000075	000000		APPLE HILL ROAD	FARM L	8,356	0	8,356
DEANGELIS, EDSON R	000006	000076	000000		APPLE HILL ROAD	FARM L	1,972	0	1,972
DEANGELIS, EDSON R	000006	000079	000000		APPLE HILL ROAD	FARM L	4,388	0	4,388
DEGREE, MICHELLE	000003	000117	000000	240	CENTRE STREET	1F RES	55,500	75,300	130,800
DEITZ, NANCY A	000006	000040	000003		CONNOR DRIVE	1F RES	35,100	0	35,100

Owner	Map	Lot	Sub	#	Location	Use	Land	Bldgs	Total
DEMERS, DAVID C	000002	000002	000000		BOWLDER ROAD	UNMNGD	2,396	0	2,396
DEMPSTER, CLIFFORD	000005	000051	000001		159 HUBBARD ROAD	IF RES	66,500	295,000	361,500
DEVINE II, JAMES H	000003	000047	000001		697 CENTRE STREET	IF RES	64,300	262,400	326,700
DEZIEL, JEFFREY R	000001	000003	000000		OFF GILSUM ROAD	IF RES	3,900	0	3,900
DISPENSA, SHERYL L	000006	000006	000000		286 VALLEY ROAD	IF RES	59,000	102,900	161,900
DONNELLY, ROBERT M	000006	000048	000000		359 VALLEY ROAD	IF RES	78,600	0	78,600
DOTSON, EVELYN L.	000006	000038	000000		442 VALLEY ROAD	IF RES	45,100	93,700	138,800
DUNHAM, MICHAEL J	000006	000017	000001		348 VALLEY ROAD	IF RES	76,900	146,200	223,100
DUNN, PHILIP	000005	000043	000000		447 SOUTH ROAD	IF RES	48,400	110,700	159,100
DUNTON, WILLIAM	000003	000113	000000		278 CENTRE STREET	IF RES	44,000	76,100	120,100
EIGENTUM NH, LLC	000003	000030	000000		68 GILSUM ROAD	IF RES	70,673	0	70,673
EILERS, BETTINA	000006	000011	000004		ROUTE 9	UNMNGD	490	0	490
EMOND, LIONEL H	000005	000021	000001		106 FERRY BROOK ROAD	IF RES	45,400	7,400	52,800
FAIRPOINT COMMUNICATIONS INC	000006	000051	000000		2 OLD CONCORD ROAD	COM/IN	50,900	121,900	172,800
FAIRPOINT COMMUNICATIONS, INC.	00UTIL	00FAIR	000000		TOWN WIDE	COM/IN	0	392,100	392,100
FARNSWORTH, LUCINDA E	000006	000016	000000		331 VALLEY ROAD	IF RES	49,100	61,200	110,300
FERNANDES, ROLAND	000003	000031	000002		101 GILSUM ROAD	IF RES	48,191	63,600	111,791
FINUCANE, JOY A.	000003	000032	0000U7		7 WOODLAND DRIVE	IF RES	0	44,300	44,300
FISHER, JEFF	000005	000053	000000		133 HUBBARD ROAD	IF RES	42,600	89,000	131,600
FITZPATRICK, JOSEPH	000003	000115	000000		OFF CENTRE STREET	UNMNGD	654	0	654
FITZPATRICK, JOSEPH J	000006	000020	000000		64 CENTRE STREET	IF RES	74,982	195,800	270,782
FLEMING, RICHARD LEE JR	000003	000049	000000		617 CENTRE STREET	IF RES	13,700	12,100	25,800
FLETCHER, JETOBLY L	000003	000056	000000		5 ARLEN DRIVE	IF RES	25,700	112,000	137,700
FONTAINE, JAMES	000003	000040	000001		676 CENTRE STREET	IF RES	46,800	49,300	96,100
FORCIER, DEENA	000005	000050	000001		251 SOUTH ROAD	IF RES	76,347	185,300	261,647
FORREST, JAMES A	000003	000108	000000		267 CENTRE STREET	IF RES	68,500	121,400	189,900
FRAZIER, TIMOTHY M	000004	000029	000000		214 VALLEY ROAD	IF RES	55,125	117,600	172,725
FRAZIER, TIMOTHY M	000004	000030	000000		VALLEY ROAD	UNMNGD	73	0	73
GAOUELTE, JEFFREY J	000006	000061	000000		21 HEIGHTS LANE	IF RES	43,700	94,200	137,900
GARRAPY, ALICE F	000006	000064	000000		169 OLD CONCORD ROAD	IF RES	94,500	52,800	147,300
GARRAPY, ALLEN C	000003	000036	000000		602 CENTRE STREET	IF RES	39,600	62,300	101,900
GASBARRE, ANTHONY J, ESTATE OF	000006	000023	000000		CENTRE STREET	UNMNGD	6,306	0	6,306
GILMAN, GEORGE H.	000003	000120	000001		182 SOUTH ROAD	IF RES	46,400	34,900	81,300
GINSBERG, JONATHAN	000006	000040	000002		34 CONNOR DRIVE	IF RES	38,800	135,300	174,100
GLADU FAMILY REVOCABLE TRUST	000003	000066	000000		53 CHURCH STREET	IF RES	49,200	123,700	172,900
GLOVER, STACY L	000005	000044	000000		419 SOUTH ROAD	IF RES	49,100	85,300	134,400
GOODINE, JOHN E	000006	000065	000000		190 OLD CONCORD ROAD	IF RES	38,050	17,800	55,850
GOODNOW, LESLIE H	000006	000025	000000		432 VALLEY ROAD	2F RES	53,672	173,200	226,872
GOODNOW, LESLIE H	000006	000036	000000		VALLEY ROAD	IF RES	4,100	0	4,100

Owner	Map	Lot	Sub	#	Location	Use	Land	Bldgs	Total
GOODNOW, LESLIE H	000006	000041	000000		ROUTE 9	MNGD O	522	0	522
GOODNOW, PHILIP	000003	000044	000001	778	CENTRE STREET	IF RES	75,200	101,700	176,900
GOODRICH, ELAINE J	000006	000027	000001	14	RUGG ROAD	IF RES	30,600	35,700	66,300
GOTTSCH, PETER W	000004	000022	000002		VALLEY ROAD	UNMNGD	746	0	746
GRANT, GERALD	000005	000019	000000	79	FERRY BROOK ROAD	IF RES	62,552	174,000	236,552
GRANT, GERALD	000005	000022	000000		FERRY BROOK ROAD	UNMNGD	178	0	178
GRASS, GAIL REVOCABLE TRUST	000006	000040	000000	12	CONNOR DRIVE	IF RES	48,700	125,300	174,000
GRAY, ANN M	000006	000015	000000	321	VALLEY ROAD	IF RES	60,100	88,500	148,600
GRAY, ROBERT	000006	000033	000000	33	CENTRE STREET	IF RES	32,700	89,900	122,600
GRIFFIN, MARC D	000006	000032	000000	30	CENTRE STREET	3F RES	51,400	344,300	395,700
GROEZINGER, PHYLLIS A.	000003	000016	000000	84	BOYNTON ROAD	IF RES	59,800	161,200	221,000
HALL, DAVID N	000005	000012	000000		FERRY BROOK ROAD	IF RES	2,400	0	2,400
HALL, DAVID N	000005	000014	000000		FERRY BROOK ROAD	IF RES	43,670	4,900	48,570
HALL, GEORGE A	000003	000112	000001	302	CENTRE STREET	IF RES	65,500	106,400	171,900
HAMILTON, STEPHEN	000003	000032	000000		GILSUM ROAD	IF RES	84,704	38,400	123,104
HAMILTON, STEPHEN	000003	000032	0000U8	11	WOODLAND DRIVE	IF RES	0	86,700	86,700
HANDY, LYLE A	000003	000122	000000	154	SOUTH ROAD	IF RES	54,900	114,100	169,000
HANSON, LESLIE	000005	000033	000001	436	SOUTH ROAD	IF RES	52,751	152,100	204,851
HANSON, LESLIE	000005	000034	000000		OFF SOUTH ROAD	IF RES	4,800	0	4,800
HARTWELL, PATRICIA	000004	000021	000000	172	VALLEY ROAD	IF RES	54,400	93,600	148,000
HARWOOD, DONNA M	000005	000058	000001	161	CENTRE STREET	IF RES	56,000	177,800	233,800
HAYNES, MICHAEL S	000006	000053	000003	59	APPLE HILL ROAD	IF RES	59,900	212,800	272,700
HEIRS OF JEWETT	000003	000075	000000		CROSS ROAD	UNMNGD	1,025	0	1,025
HENAU, REBECCA M	000006	000042	000000	122	ROUTE 9	IF RES	36,000	131,100	167,100
HENAU, STEPHEN	000003	000037	000000	634	CENTRE STREET	IF RES	57,800	133,900	191,700
HENNINGSEN, DALE B	000003	000032	0000U4	10	WOODLAND DRIVE	IF RES	0	28,200	28,200
HENRY, NEIL A	000005	000028	000000	11	HENRY DRIVE	IF RES	62,400	197,400	259,800
HENZEL, JAMES J	000006	000052	000000	32	APPLE HILL ROAD	IF RES	57,900	129,100	187,000
HOFFMAN, JOHN E	000002	000009	000000	385	BOWLDER ROAD	IF RES	93,700	17,200	110,900
HOFFMAN, JOHN E	000002	000011	000000	279	BOWLDER ROAD	IF RES	139,222	559,800	699,022
HOFFMAN, JOHN E	000002	000011	000001	369	BOWLDER ROAD	IF RES	90,976	143,900	234,876
HOFFMAN, JOHN E	000002	000011	000003		BOWLDER ROAD	FARM L	19,525	0	19,525
HOTCHKISS, RICHARD M	000003	000077	000000	24	WHITE BROOK DRIVE	IF RES	67,132	529,100	596,232
HOTCHKISS, RICHARD M	000003	000077	000001		WHITE BROOK DRIVE	MNGD H	323	0	323
HOTCHKISS, RICHARD M	000003	000077	000002	23	WHITE BROOK DRIVE	IF RES	47,892	152,800	200,692
HOTCHKISS, RICHARD M	000003	000077	000003	N/A	CROSS ROAD	MNGD H	56	0	56
HOTCHKISS, RICHARD M	000003	000077	000004		CROSS ROAD	MNGD H	486	0	486
HOTCHKISS, THERESE I	000004	000007	000000	32	CROSS ROAD	IF RES	62,499	157,900	220,399
HOTCHKISS, THERESE I	000004	000016	000000		CROSS ROAD	IF RES	57,186	14,700	71,886

Owner	Map	Lot	Sub	#	Location	Use	Land	Bldgs	Total
HOUGHTON JR, BRIAN I	000004	000023	000000		116 ELLIS ROAD	1F RES	42,700	54,100	96,800
HOWARD, VIRGINIA M	000003	000015	000000		153 BOYNTON ROAD	1F RES	45,481	34,800	80,281
HOWIE, LAUREN M	000005	000047	000000		67 TYLER LANE	1F RES	77,778	158,300	236,078
HULL, MARY E	000001	000009	000000		OFF COREY MINE ROAD	1F RES	5,200	0	5,200
HULL, RONALD R	000003	000032	0000U1		39 GILSUM ROAD	1F RES	0	48,800	48,800
HUMMEL, ROBERT L	000003	000031	000005		103 GILSUM ROAD	1F RES	96,000	172,100	268,100
HURT, DARLENE H	000002	000008	000000		403 BOWLDER ROAD	1F RES	59,500	96,600	156,100
J. F. CRONIN TRUST NO. 1	000005	000058	000000		CENTRE STREET	UNMNGD	1,687	0	1,687
JACKSON, JOANNE M. ET AL	000001	000019	000002		GILSUM ROAD	UNMNGD	548	0	548
JACKSON, LESLIE E	000003	000091	000000		160 HUBBARD ROAD	3F RES	52,800	104,900	157,700
JACKSON, REGINALD L	000006	000060	000000		26 HEIGHTS LANE	1F RES	48,000	83,200	131,200
JACKSON, THOMAS L	000006	000058	000000		268 ROUTE 9	1F RES	60,900	82,000	142,900
JACKSON, THOMAS L	000006	000059	000000		HEIGHTS LANE	1F RES	2,600	0	2,600
JACOB, LISA M	000003	000055	000001		20 ARLEN DRIVE	1F RES	27,700	108,200	135,900
JAKWAY, DAVID L	000005	000032	000000		416 SOUTH ROAD	1F RES	56,300	37,800	94,100
JARVIS, RICHARD	000003	000031	000001		81 GILSUM ROAD	1F RES	79,300	91,200	170,500
JEWISS, DONALD E, ESTATE OF	000005	000018	000000		FERRY BROOK ROAD	1F RES	37,000	0	37,000
JOHNSON, KEITH W	000003	000106	000000		231 CENTRE STREET	1F RES	52,000	98,300	150,300
JONES SR, ALAN C	000004	000015	000000		62 ELLIS ROAD	1F RES	82,800	50,000	132,800
KAZLOUSKAS, STANLEY ERIK	000006	000001	000000		246 VALLEY ROAD	1F RES	47,852	104,900	152,752
KAZLOUSKAS, STANLEY ERIK	000006	000002	000000		VALLEY ROAD	UNMNGD	274	0	274
KEENE AMATEUR ASTRONOMERS	000005	000045	00000A		TYLER LANE	1F RES	0	1,700	1,700
KEENE, DOUGLAS W	000006	000078	000000		95 APPLE HILL ROAD	1F RES	61,400	302,800	364,200
KEESE, KRISTINE	000006	000085	000000		ROUTE 9	1F RES	41,100	0	41,100
KELLER, EDWARD	000003	000057	000000		9 ARLEN DRIVE	1F RES	23,400	100,000	123,400
KENYON, STEVEN G	000006	000068	000000		108 OLD CONCORD ROAD	1F RES	43,400	98,200	141,600
KINSON, DAVID W	000001	000027	000000		402 GILSUM ROAD	1F RES	55,013	101,000	156,013
KINSON, JEREMY N	000003	000050	000000		619 CENTRE STREET	1F RES	47,438	1,900	49,338
KLEINE, STEPHANIE J	000006	000077	000001		131 APPLE HILL ROAD	1F RES	59,800	152,100	211,900
KNOX JR, EVERETT L	000005	000029	000000		236 SOUTH ROAD	1F RES	69,800	184,500	254,300
KNOX, EVERETT	000006	000022	000000		176 CENTRE STREET	1F RES	52,300	119,700	172,000
KOGER, BRANDON PERRY	000001	000024	000002		435 GILSUM ROAD	1F RES	52,000	121,300	173,300
KUHN JR, CHARLES E	000001	000002	000001		OFF GILSUM ROAD	1F RES	7,200	0	7,200
L B J LAND LEASE CO	000004	000003	000000		77 BOLSTER POND ROAD	1F RES	5,900	38,100	44,000
LABADIE, BARBARA S	000001	000019	000003		GILSUM ROAD	UNMNGD	1,037	0	1,037
LABADIE, BARBARA S	000003	000003	000000		NEW ROAD	1F RES	16,800	0	16,800
LABADIE, BARBARA S	000003	000088	000001		163 SOUTH ROAD	2F RES	52,400	121,700	174,100
LABADIE, BARBARA S	000003	000089	000001		167 SOUTH ROAD	1F RES	45,165	108,100	153,265
LABADIE, RICHARD	000006	000003	000000		258 VALLEY ROAD	1F RES	54,600	125,300	179,900

Owner	Map	Lot	Sub	#	Location	Use	Land	Bldgs	Total
LABADIE, WILLIAM	000001	000019	000001	541	GILSUM ROAD	1F RES	52,496	231,700	284,196
LACKEY JR, FRANK P	000005	000051	000000	233	SOUTH ROAD	1F RES	60,100	115,900	176,000
LAKE, SCOTT E	000001	000028	000000	382	GILSUM ROAD	1F RES	55,900	124,500	180,400
LAKEVILLE SHORES, INC.	000005	000054	000000		HUBBARD ROAD	MNGD P	23,632	0	23,632
LAMIROY, MARC	000003	000076	000000	148	CROSS ROAD	1F RES	52,963	39,100	92,063
LAVANTURE, ELSIE M	000001	000017	000000	125	COREY MINE ROAD	1F RES	48,014	105,600	153,614
LAVANTURE, ELSIE M	000001	000017	000001		COREY MINE ROAD	UNMNGD	3,818	0	3,818
LAVANTURE, ELSIE M	000001	000017	000002		COREY MINE ROAD	1F RES	3,483	0	3,483
LAZZARO, JOSHUA	000003	000095	000000	110	HUBBARD ROAD	1F RES	48,300	94,900	143,200
LEBLANC, DAVID F	000003	000064	000000	522	CENTRE STREET	1F RES	49,900	122,400	172,300
LECLERC, PAUL D	000006	000077	000002	143	APPLE HILL ROAD	1F RES	50,600	1,200	51,800
LEE III, WALTER C	000003	000114	000000	256	CENTRE STREET	1F RES	88,341	176,500	264,841
LEE III, WALTER C	000003	000114	000001		CENTRE STREET	1F RES	221	0	221
LESTER, DOROTHY	000006	000067	000001	233	APPLE HILL ROAD	1F RES	54,208	164,900	219,108
LEWANDOWSKI, JOSEPH M	000006	000018	000000	35	RUGG ROAD	1F RES	66,700	91,700	158,400
LINCOLN, FRANK	000006	000037	000000	436	VALLEY ROAD	1F RES	44,100	141,900	186,000
LINDAMOOD, WILLIAM F	000003	000093	000000	134	HUBBARD ROAD	1F RES	53,700	127,800	181,500
LITTLE, CAROLE J	000006	000043	000000		OFF ROUTE 9	1F RES	0	0	0
LITTLE, CAROLE J	000006	000044	000000		VALLEY ROAD	1F RES	0	0	0
LITTLE, CAROLE J	000006	000050	000000	140	ROUTE 9	COM/IN	53,800	145,800	199,600
LITTLE, CAROLE J	000006	000070	000000	211	APPLE HILL ROAD	1F RES	63,997	101,300	165,297
LITTLE, CAROLE J	000006	000071	000000		APPLE HILL ROAD	FARM L	986	0	986
LIVENGOD, DAVID	000004	000014	000000	76	ELLIS ROAD	1F RES	56,800	127,700	184,500
LUCEY, STEPHEN J.	000006	000053	000002	47	APPLE HILL ROAD	1F RES	57,600	212,100	269,700
MALAGUTI, PAUL D	000003	000038	000001		CENTRE STREET	UNMNGD	254	0	254
MALAGUTI, PAUL D	000003	000048	000000	641	CENTRE STREET	1F RES	44,927	160,300	205,227
MARQUIS, MICHAEL	000003	000129	000000		SOUTH ROAD	1F RES	1,385	0	1,385
MARTIN, ERIC P	000001	000024	000001	447	GILSUM ROAD	1F RES	55,700	132,100	187,800
MARTIN, KEITH	000005	000001	000000	7	MARTIN COURT	1F RES	51,200	131,600	182,800
MCCARTHY, ANNE E REVOCABLE TRU	000004	000022	000000	23	HOLT ROAD	1F RES	59,192	107,500	166,692
MCKENNA, JOHN J	000001	000005	000000		GILSUM ROAD	1F RES	74,400	0	74,400
MCNICHOLS, JOHN M	000004	000021	000002	158	VALLEY ROAD	1F RES	41,600	11,300	52,900
MEANY, MARK E	000003	000078	000000		CROSS ROAD	MNGD H	620	0	620
MEIJERS, AIVARS	000003	000032	0000U5	12	WOODLAND DRIVE	1F RES	0	21,300	21,300
MERRIFIELD, ALFRED	000003	000041	000000	10	JENKINS LANE	1F RES	55,081	269,000	324,081
MERRIFIELD, ALFRED	000003	000133	000000		JENKINS LN&CENTRE ST	1F RES	204	0	204
MERRILL, BRUCE H JR	000006	000077	000003	159	APPLE HILL ROAD	1F RES	56,000	181,500	237,500
MEUSE, DALE R	000003	000031	000003	117	GILSUM ROAD	1F RES	52,700	88,300	141,000
MILES, PETER A	000005	000055	000000	73	HUBBARD ROAD	1F RES	61,508	159,400	220,908

Owner	Map	Lot	Sub	#	Location	Use	Land	Bldgs	Total
MILOTTE, PRISCILLA A	000003	000089	000000		187 SOUTH ROAD	1F RES	53,109	186,700	239,809
MONADNOCK CONSERVANCY	000001	000020	000000		OFF GILSUM ROAD	UNMNGD	301	0	301
MONADNOCK CONSERVANCY	000001	000025	000000		OFF GILSUM ROAD	MNGD P	8,370	0	8,370
MONROE, WILLIAM R	000003	000006	000000		301 GILSUM ROAD	1F RES	46,700	63,000	109,700
MOONEY, MICHAEL J	000003	000054	000000		555 CENTRE STREET	1F RES	24,700	39,700	64,400
MOONEY, MICHAEL J	000003	000130	000001		557 CENTRE STREET	1F RES	21,736	0	21,736
MOORE, CHARLES W	000003	000043	000004		886 CENTRE STREET	1F RES	54,000	189,400	243,400
MOORE, MARGERY P.	000003	000083	000002		479 CENTRE STREET	1F RES	64,200	191,400	255,600
MOORE, TROY G.	000003	000032	0000U6		14 WOODLAND DRIVE	1F RES	0	34,100	34,100
MORRESSY, BARBARA A	000006	000072	000000		226 APPLE HILL ROAD	1F RES	62,300	130,900	193,200
MOTTER, ANDREW	000004	000011	000000		144 ELLIS ROAD	1F RES	54,800	171,500	226,300
MOTTER, ANDREW	000004	000011	000001		143 ELLIS ROAD	1F RES	51,156	133,100	184,256
MYERS, HAROLD E	000003	000107	000000		243 CENTRE STREET	1F RES	59,100	32,000	91,100
NADEAU, HOLLI K	000003	000065	000000		32 GILSUM ROAD	1F RES	52,000	151,100	203,100
NEW HAMPSHIRE, STATE OF	000006	000081	000000		ROUTE 9	EXEMPT	32,800	0	32,800
NEW HAMPSHIRE, STATE OF	000006	000083	000000		ROUTE 9	EXEMPT	48,200	0	48,200
NEWELL, DEBORAH J	000003	000103	000001		193 CENTRE STREET	1F RES	56,100	181,700	237,800
NEWELL, JAMES D	000003	000129	000001		58 SOUTH ROAD	1F RES	52,000	103,400	155,400
NICHOLS, CHRISTOPHER A	000003	000051	000000		595 CENTRE STREET	1F RES	35,900	77,700	113,600
NIMS, DAVID O	000005	000035	000000		SOUTH ROAD	UNMNGD	1,017	0	1,017
NIMS, DAVID O	000005	000035	000001		SOUTH ROAD	1F RES	100	0	100
NIMS, HERBERT G - TRUSTEE	000006	000056	000000		58 OLD CONCORD ROAD	1F RES	53,414	108,000	161,414
NIMS, JANE M	000002	000004	000000		393 BOWLDER ROAD	1F RES	55,155	35,800	90,955
NOONAN, DENNIS M	000003	000063	000000		508 CENTRE STREET	1F RES	43,300	130,500	173,800
NORMAND, RICHARD E	000001	000023	000000		18 COREY MINE ROAD	1F RES	54,546	84,100	138,646
OAK VIEW PROPERTIES, LLC	000005	000050	000000		247 SOUTH ROAD	2F RES	52,439	209,900	262,339
O'BRIEN, DENNIS	000005	000046	000000		OFF ROUTE 9	MNGD O	6,332	0	6,332
O'BRIEN, DENNIS	000005	000046	000001		OFF ROUTE 9	UNMNGD	1,557	0	1,557
OPACKI JR, JOHN S	000001	000021	000002		461 GILSUM ROAD	1F RES	48,952	193,600	242,552
OSBORN, DANIEL S	000001	000024	000000		439 GILSUM ROAD	1F RES	59,000	142,400	201,400
OUELLETTE, MARIE	000004	000005	000000		128 BOWLDER ROAD	1F RES	44,500	46,600	91,100
PAJU, WILLIAM A	000006	000021	000000		108 CENTRE STREET	2F RES	80,087	235,600	315,687
PAQUETTE SR, DALE R	000002	000016	000002		BOWLDER ROAD	1F RES	51,800	15,900	67,700
PAQUETTE SR, DALE R	000002	000016	000003		BOWLDER ROAD	1F RES	46,900	0	46,900
PAQUETTE SR, DALE R	000005	000005	000000		16 PAQUETTE DRIVE	1F RES	185,500	565,100	750,600
PAQUETTE, MARK K	000003	000004	000000		GILSUM ROAD	FARM L	653	0	653
PAQUETTE, MARK K	000003	000004	000001		GILSUM ROAD	UNMNGD	485	0	485
PAQUETTE, MARK K	000003	000004	000002		GILSUM ROAD	UNMNGD	854	0	854
PAQUETTE, MARK K	000003	000033	000000		19 GILSUM ROAD	1F RES	39,500	97,700	137,200

Owner	Map	Lot	Sub	#	Location	Use	Land	Bldgs	Total
PAQUETTE, MATTHEW P	000002	000016	000001		195 BOWLDER ROAD	1F RES	52,400	25,700	78,100
PAQUETTE-PLAISTED, RENE	000001	000021	000001		OFF GILSUM ROAD	UNMNGD	847	0	847
PAQUETTE-PLAISTED, RENE	000001	000021	000003		509 GILSUM ROAD	1F RES	49,441	176,800	226,241
PARKER, BRENDA	000006	000017	000000		322 VALLEY ROAD	1F RES	66,800	37,800	104,600
PARKER, BRENDA	000006	000029	000000		390 VALLEY ROAD	1F RES	62,130	118,600	180,730
PARKER, BRENDA	000006	000046	000000		VALLEY ROAD	FARM L	493	0	493
PARKER, THEODORE E	000003	000082	000000		435 CENTRE STREET	1F RES	59,200	172,700	231,900
PARKHURST, SHAWN L	000003	000060	000000		24 ARLEN DRIVE	1F RES	28,600	38,300	66,900
PATNODE, GARY	000006	000042	000001		68 APPLE HILL ROAD	1F RES	58,614	180,300	238,914
PATTERSON, CHRISTA H	000005	000004	000000		131 PRICE ROAD	1F RES	51,917	87,800	139,717
PELLETIER, WENDY	000003	000034	000000		534 CENTRE STREET	1F RES	56,700	84,300	141,000
PERRA, SCOTT R	000001	000018	000000		552 GILSUM ROAD	1F RES	8,688	179,700	188,388
PERRIN, PAMELA	000001	000015	000000		OFF GILSUM ROAD	1F RES	4,600	0	4,600
PHILBRICK, FRANKLIN M	000003	000092	000000		150 HUBBARD ROAD	1F RES	54,600	107,800	162,400
PHINNEY, ROBERT A	000001	000004	000000		GILSUM ROAD	UNMNGD	127	0	127
PHINNEY, ROBERT A	000001	000006	000000		GILSUM ROAD	1F RES	7,045	16,500	23,545
PINARD, THOMAS P.	000006	000026	000000		426 VALLEY ROAD	1F RES	44,000	105,100	149,100
PITRAT, CHARLES	000006	000053	000001		APPLE HILL ROAD	1F RES	37,200	0	37,200
PRATT, CHARLES C	000004	000021	000003		VALLEY ROAD	1F RES	44,200	0	44,200
PRATT, CHARLES C	000004	000028	000000		183 VALLEY ROAD	1F RES	54,300	149,600	203,900
PREGENT, KIM	000006	000008	000000		306 VALLEY ROAD	1F RES	53,200	29,900	83,100
PRICE, JAMES	000006	000054	000000		OLD CONCORD ROAD	UNMNGD	946	0	946
PRICE, JAMES	000006	000055	000000		19 APPLE HILL ROAD	1F RES	55,200	200,800	256,000
PRIMROSE, DONALD	000002	000005	000001		439 BOWLDER ROAD	1F RES	93,845	330,500	424,345
PRIMROSE, DONALD	000002	000017	000000		153 BOWLDER ROAD	1F RES	39,400	0	39,400
PUBLIC SERVICE OF NH	00UTIL	00UTIL	000000		SULLIVAN	UTILIT	167,300	1,414,700	1,582,000
RACHANOW, ANTONINA	000003	000043	000007		CENTRE STREET	UNMNGD	4,014	0	4,014
RACHANOW, ANTONINA	000003	000043	000008		CENTRE STREET	UNMNGD	261	0	261
REGAN, JOHN T	000001	000016	000000		72 COREY MINE ROAD	1F RES	78,059	553,800	631,859
RIESENBERG, JEROME	000006	000069	000000		OFF APPLE HILL ROAD	UNMNGD	1,655	0	1,655
RIGSBY, TIMOTHY	000003	000032	0000U3		8 WOODLAND DRIVE	1F RES	0	32,700	32,700
ROBERTS, DAYLE L.	000003	000099	000000		44 HUBBARD ROAD	1F RES	46,800	2,300	49,100
ROBINSON JR, RICHARD L	000003	000126	000000		90 SOUTH ROAD	1F RES	52,000	43,900	95,900
ROBINSON JR, WILLIAM J	000003	000127	000000		88 SOUTH ROAD	1F RES	54,200	10,300	64,500
ROBINSON, ANDREW P.	000003	000043	000005		874 CENTRE STREET	1F RES	51,400	146,800	198,200
ROBINSON, SALLY	000003	000090	000000		211 SOUTH ROAD	1F RES	50,100	27,200	77,300
ROBINSON, WILLIAM A	000005	000057	000000		55 HUBBARD ROAD	1F RES	82,500	122,200	204,700
ROKES, KEITH M	000005	000020	000000		96 FERRY BROOK ROAD	1F RES	44,000	166,900	210,900
RONDEAU, JEFFREY S	000003	000111	000000		312 CENTRE STREET	1F RES	52,000	140,300	192,300

Owner	Map	Lot	Sub	#	Location	Use	Land	Bldgs	Total
ROWE, RICHARD C	000006	000035	000000		19 CENTRE STREET	1F RES	42,400	148,300	190,700
SCANNELL JOHN F	000006	000024	000000		79 CENTRE STREET	1F RES	54,000	124,500	178,500
SCHERPA, THOMAS C	000004	000022	000001		71 VALLEY ROAD	1F RES	41,754	315,800	357,554
SCULLY, JAMES J	000003	000121	000000		166 SOUTH ROAD	1F RES	34,000	71,600	105,600
SIMS, BRIAN T	000006	000004	000000		264 VALLEY ROAD	1F RES	55,900	101,500	157,400
SMITH, DANIEL H	000003	000008	000001		201 GILSUM ROAD	1F RES	50,300	116,000	166,300
SMITH, MARK W	000003	000012	000000		245 GILSUM ROAD	1F RES	46,800	63,500	110,300
SMITH, MARK W	000003	000016	000005		BOYNTON ROAD	UNMNGD	1,537	0	1,537
SMITH, RANDALL	000003	000130	000000		OFF CENTRE STREET	1F RES	687	0	687
SMITH, RANDALL	000005	000013	00000A		FERRY BROOK ROAD	1F RES	0	10,500	10,500
SMITH, RANDALL D	000005	000013	000000		169 FERRY BROOK ROAD	1F RES	48,110	26,700	74,810
SMITH, RANDALL D	000005	000015	000000		FERRY BROOK ROAD	FARM L	2,761	0	2,761
SMITH, RICHARD H, TRUSTEE	000002	000015	000000		BOWLDER ROAD	UNMNGD	22,487	0	22,487
SMITH, RICHARD H, TRUSTEE	000003	000016	000002		CHAPMAN POND	UNMNGD	5,552	0	5,552
SMITH, ROBERT J.	000003	000027	000000		150 GILSUM ROAD	1F RES	58,200	80,200	138,400
SMITH, SHEILA M.	000005	000023	000000		FERRY BROOK ROAD	UNMNGD	763	0	763
SMITH, TODD	000003	000094	000000		122 HUBBARD ROAD	1F RES	48,400	76,500	124,900
SNOWDON, JOHN	000003	000024	000000		GILSUM ROAD	FARM L	8,320	0	8,320
SNYDER, JAMES E	000005	000028	000001		246 SOUTH ROAD	1F RES	52,000	119,500	171,500
SPICHER, RUDOLPH	000001	000007	000000		OFF GILSUM ROAD	1F RES	4,886	0	4,886
SPNHF	000001	000014	000000		OLD COUNTY ROAD	MNGD H	23,094	0	23,094
SPNHF	000001	000029	000000		GILSUM ROAD	MNGD O	2,235	0	2,235
SPNHF	000001	000030	000000		BOYNTON ROAD	MNGD O	31	0	31
SPNHF	000003	000013	000000		GILSUM ROAD	MNGD O	317	0	317
SPRAGUE JR, MICHAEL A	000003	000005	000000		309 GILSUM ROAD	1F RES	52,000	73,300	125,300
SPRAGUE SR, WILBUR H	000003	000105	000000		219 CENTRE STREET	1F RES	52,000	73,700	125,700
SPRAGUE, KENNETH E	000003	000008	000002		269 GILSUM ROAD	1F RES	51,100	107,900	159,000
SPRINGLEAF FINANCIAL SERVICES	000006	000047	000000		367 VALLEY ROAD	1F RES	74,700	113,000	187,700
STEVENS JR, THOMAS H	000005	000058	000003		143 CENTRE STREET	1F RES	54,200	152,400	206,600
STEVENS JR, THOMAS H	000006	000034	000000		27 CENTRE STREET	1F RES	52,600	88,200	140,800
STEWART, ALFRED H	000006	000077	000004		167 APPLE HILL ROAD	1F RES	55,100	134,400	189,500
STOCKWELL, CRAIG	000001	000026	000001		GILSUM ROAD	UNMNGD	14,818	0	14,818
STONE-BILLS, PATRICIA A	000006	000062	000000		15 HEIGHTS LANE	1F RES	52,800	73,200	126,000
STRAETER, ECKHARD	000001	000010	000000		COREY MINE ROAD	UNMNGD	813	0	813
SULLIVAN CTR FOR SUSTAINABLE	000003	000112	000002		270 CENTRE STREET	1F RES	50,356	181,800	232,156
SULLIVAN SCHOOL DISTRICT	000003	000110	0003.5		299 CENTRE STREET	EXEMPT	67,400	383,400	450,800
SULLIVAN, STEVEN & CAROL	000003	000112	000000		282 CENTRE STREET	1F RES	54,800	112,700	167,500
SULLIVAN, TOWN OF	000003	000000	000000		GILSUM ROAD	EXEMPT	39,600	0	39,600
SULLIVAN, TOWN OF	000003	000034	000001		CENTRE STREET	EXEMPT	37,300	0	37,300

Owner	Map	Lot	Sub	#	Location	Use	Land	Bldgs	Total
SULLIVAN, TOWN OF	000003	000062	000001		SOUTH ROAD	EXEMPT	2,900	0	2,900
SULLIVAN, TOWN OF	000003	000067	000000		N/A CHURCH STREET	EXEMPT	22,100	0	22,100
SULLIVAN, TOWN OF	000003	000069	000000		CENTRE ST&CHURCH ST	EXEMPT	46,500	0	46,500
SULLIVAN, TOWN OF	000003	000070	000000	18	CHURCH STREET	EXEMPT	78,700	49,700	128,400
SULLIVAN, TOWN OF	000003	000071	000000		CHURCH STREET	EXEMPT	58,000	1,800	59,800
SULLIVAN, TOWN OF	000003	000072	000001	452	CENTRE STREET	EXEMPT	67,200	226,100	293,300
SULLIVAN, TOWN OF	000003	000073	000000		OFF CENTRE STREET	EXEMPT	47,000	0	47,000
SULLIVAN, TOWN OF	000003	000074	000000	440	CENTRE STREET	EXEMPT	70,600	299,500	370,100
SULLIVAN, TOWN OF	000003	000074	000001		CHURCH STREET	EXEMPT	59,400	0	59,400
SULLIVAN, TOWN OF	000005	000001	000003		PRICE ROAD	EXEMPT	8,700	0	8,700
SULLIVAN, TOWN OF	000006	000045	000000		VALLEY RD/CENTRE ST	EXEMPT	4,800	0	4,800
SULLIVAN, TOWN OF	000006	000066	000000		OLD CONCORD ROAD	EXEMPT	9,100	0	9,100
SULLIVAN, TOWN OF	000006	000082	000000		ROUTE 9	EXEMPT	18,500	0	18,500
SUPRY, MICHAEL W	000003	000087	000000	105	SOUTH ROAD	IF RES	48,100	80,200	128,300
SWAZEY, ESTHER	000003	000021	000000	200	GILSUM ROAD	IF RES	56,332	0	56,332
SWEET, ROGER H	000003	000079	000000		CROSS ROAD	FARM L	2,656	0	2,656
SWEET, ROGER H	000003	000080	000000	358	CENTRE STREET	IF RES	62,603	243,300	305,903
SWEET, ROGER H	000003	000081	000000		CENTRE STREET	FARM L	3,254	0	3,254
SWEET, ROGER H	000003	000083	000001		CENTRE STREET	UNMNGD	3,109	0	3,109
SWETT, DAVID W	000001	000019	000000		GILSUM ROAD	MNGD O	1,429	0	1,429
SWETT, DAVID W	000002	000001	000000		OFF BOWLDER ROAD	UNMNGD	901	0	901
SWETT, DAVID W	000002	000003	000000		OFF BOWLDER ROAD	MNGD O	1,503	0	1,503
SWETT, DAVID W	000003	000088	000000	159	SOUTH ROAD	IF RES	70,300	103,000	173,300
SWETT, DAVID W	000003	000088	000003		OFF SOUTH RD&HUBBARD RD	MNGD O	655	0	655
SWETT, DAVID W	000003	000088	000004		HUBBARD ROAD	MNGD O	724	0	724
SWETT, DAVID W	000004	000001	000000		BOWLDER ROAD	MNGD O	325	0	325
SWETT, DAVID W	000005	000003	000000		PRICE ROAD	UNMNGD	407	0	407
SWETT, DAVID W	000005	000007	000000		OFF FERRY BROOK ROAD	MNGD O	234	0	234
SWETT, FRANK E	000003	000038	000000	652	CENTRE STREET	IF RES	54,200	95,500	149,700
SWETT, HELEN E	000003	000028	000000	119	GILSUM ROAD	IF RES	56,586	120,400	176,986
SWITZER & WAHL REVOCABLE TRUST	000003	000109	000000	279	CENTRE STREET	IF RES	62,182	172,000	234,182
TALBOT, DANIEL	000006	000026	000002	35	CENTRE STREET	IF RES	57,100	147,700	204,800
TATHAM III, CHARLES	000004	000025	000000		ELLIS ROAD	UNMNGD	852	0	852
THAYER JR, ROBERT W	000002	000013	000000		BOWLDER ROAD	UNMNGD	3,972	0	3,972
THAYER JR, ROBERT W	000006	000014	000000	307	VALLEY ROAD	IF RES	57,200	119,400	176,600
THAYER, LESTER W	000005	000030	000000	198	SOUTH ROAD	IF RES	44,200	32,900	77,100
THE NATURE CONSERVANCY	000002	000010	000000		BOWLDER ROAD	UNMNGD	7,741	0	7,741
THE NATURE CONSERVANCY	000002	000010	000001		BOWLDER ROAD	UNMNGD	2,373	0	2,373
THE NATURE CONSERVANCY	000004	000006	000000		BOWLDER ROAD	MNGD O	3,995	0	3,995

Owner	Map	Lot	Sub	#	Location	Use	Land	Bldgs	Total
THE NATURE CONSERVANCY	000004	000006	000001		ELLIS RESEVOIR	MNGD O	138	0	138
THE NATURE CONSERVANCY	000004	000023	000001		ELLIS ROAD	WETLAN	64	0	64
THE NATURE CONSERVANCY	000004	000024	000000		ELLIS RESEVOIR	MNGD O	347	0	347
THE NATURE CONSERVANCY	000004	000027	000000		VALLEY ROAD	MNGD O	572	0	572
THE NATURE CONSERVANCY	000004	000031	000000		VALLEY ROAD	UNMNGD	3,181	0	3,181
THOMPSON FAMILY TRUST	000004	000026	000000		ELLIS ROAD	UNMNGD	1,505	0	1,505
THOMPSON, PAUL BARKER	000006	000011	000000		ROUTE 9	UNMNGD	637	0	637
THOMPSON, PAUL BARKER	000006	000012	000000		ROUTE 9	UNMNGD	235	0	235
THOMPSON, RICHARD E	000006	000011	000001		ROUTE 9	UNMNGD	420	0	420
THOMPSON, RICHARD E	000006	000012	000001		ROUTE 9	UNMNGD	73	0	73
THOMPSON, WARD C TRUST	000006	000011	000003		ROUTE 9	UNMNGD	607	0	607
TURNER, JAMES	000006	000039	000000		439 VALLEY ROAD	IF RES	23,400	113,900	137,300
TURNER, VIRGINIA - ESTATE OF	000002	000011	000002		BOWLDER ROAD	UNMNGD	1,572	0	1,572
TUTTLE, DANIEL S	000006	000019	000000		24 RUGG ROAD	IF RES	23,400	43,200	66,600
TWEEDIE, SHARON	000006	000063	000001		145 OLD CONCORD ROAD	IF RES	51,500	92,200	143,700
UNITED CONGREGATIONAL CHURCH	000003	000072	000000		4 CHURCH STREET	EXEMPT	61,300	474,600	535,900
UNKNOWN	000005	000008	000000		FERRY BROOK ROAD	EXEMPT	2,000	0	2,000
UZDAVINIS, NORMAN R	000003	000045	000000		817 CENTRE STREET	IF RES	36,200	28,500	64,700
VALLEY, JAMES E	000006	000013	000001		11 LANDCRUISER DRIVE	2F RES	67,061	270,600	337,661
VAN VALKENBURG, BRENT N	000006	000056	000001		86 OLD CONCORD ROAD	IF RES	50,800	72,800	123,600
VAN VALKENBURG, DAVINA J	000005	000056	000000		81 HUBBARD ROAD	IF RES	61,300	163,700	225,000
VIRDONE, CATHLEEN M, TRUSTEE	000003	000119	000000		192 CENTRE STREET	IF RES	55,800	88,000	143,800
WALTER, PRISCILLA T	000004	000032	000000		OLD WARREN HILL ROAD	UNMNGD	2,467	0	2,467
WALTER, PRISCILLA T	000006	000084	000000		OFF ROUTE 9	IF RES	5,900	0	5,900
WALTERS, JAMES	000006	000011	000002		375 ROUTE 9	IF RES	46,900	23,200	70,100
WALTERS, JANET L	000006	000079	000001		98 APPLE HILL ROAD	3F RES	67,229	172,200	239,429
WALTERS, JANET L	000006	000080	000000		APPLE HILL ROAD	FARM L	10	0	10
WASHBURN, DOUGLASE	000003	000014	000002		79 BOYNTON ROAD	IF RES	45,600	136,000	181,600
WELLS FARGO BANK, N.A.	000005	000016	000000		124 FERRY BROOK ROAD	3F RES	67,900	277,800	345,700
WHEELER REVOCABLE TRUST	000003	000031	000004		97 GILSUM ROAD	IF RES	59,800	81,700	141,500
WHEELER, JESSE	000003	000046	000000		801 CENTRE STREET	IF RES	47,716	136,300	184,016
WHEELER, JESSE	000003	000132	000000		733 CENTRE STREET	IF RES	41,515	64,200	105,715
WHEELER, KEVIN W	000003	000011	000000		251 GILSUM ROAD	IF RES	52,000	108,500	160,500
WHEELER, KEVIN W	000003	000014	000001		CUMMINGS ROAD	IF RES	1,400	0	1,400
WHEELER, KEVIN W	000003	000016	000001		CHAPMAN POND	UNMNGD	460	0	460
WHEELER, KEVIN W	000003	000016	000003		52 BOYNTON ROAD	IF RES	44,500	169,900	214,400
WHEELER, KEVIN W	000003	000016	000004		BOYNTON ROAD	UNMNGD	1,465	0	1,465
WHIPPIE, ERIC J	000001	000022	000000		31 COREY MINE ROAD	IF RES	60,900	229,800	290,700
WHITE, ERIC J	000006	000067	000000		118 OLD CONCORD ROAD	IF RES	34,683	218,900	253,583

Owner	Map	Lot	Sub	#	Location	Use	Land	Bldgs	Total
WHITNEY, JAMES R	000003	000047	000000		CENTRE STREET	1F RES	64,949	0	64,949
WICHLAND, BRUCE	000006	000049	000000	142	ROUTE 9	1F RES	48,800	85,800	134,600
WILBER III, EDWIN D - TRUSTEE	000006	000007	000000	294	VALLEY ROAD	1F RES	57,200	44,800	102,000
WILDER, HILLIARE	000006	000009	000000	243	VALLEY ROAD	1F RES	48,045	30,700	78,745
WILLETTE, SCOTT C	000003	000086	000000	115	SOUTH ROAD	1F RES	50,900	87,000	137,900
WILSON, ERIC S	000003	000125	000000	108	SOUTH ROAD	1F RES	46,800	60,100	106,900
WOOD, GARY P	000005	000059	000000	23	HUBBARD ROAD	1F RES	62,100	134,500	196,600
WOODBURY III, JOHN H	000005	000021	000000		FERRY BROOK ROAD	UNMNGD	6,520	0	6,520
WOODBURY, JOHN B	000005	000036	000000	468	SOUTH ROAD	1F RES	49,700	0	49,700
WOODBURY, JOHN B	000005	000038	000000	488	SOUTH ROAD	1F RES	78,400	204,400	282,800
WOODBURY, LEONARD W	000003	000104	000000	209	CENTRE STREET	1F RES	52,000	69,300	121,300
WOODBURY, LOIS G	000003	000097	000000		HUBBARD ROAD	1F RES	36,300	0	36,300
WOODBURY, LOIS G	000006	000010	000000		ROUTE 9	UNMNGD	5,042	0	5,042
WOODBURY, RICHARD W	000003	000001	000000		OFF NEW ROAD	UNMNGD	4,296	0	4,296
WOODBURY, RICHARD W	000003	000022	000000		GILSUM ROAD	UNMNGD	894	0	894
WOODBURY, RICHARD W	000003	000098	000000		HUBBARD ROAD	UNMNGD	254	0	254
WOODBURY, RICHARD W	000003	000098	000001		HUBBARD ROAD	UNMNGD	254	0	254
WOODBURY, RICHARD W	000003	000100	000000		HUBBARD ROAD	1F RES	40,800	0	40,800
WOODBURY, RICHARD W	000003	000101	000000		HUBBARD ROAD	1F RES	50,300	0	50,300
WOODBURY, RICHARD W	000005	000039	000000	522	SOUTH ROAD	1F RES	60,164	122,500	182,664
WOODBURY, RICHARD W	000005	000040	000000		SOUTH ROAD	1F RES	36,017	13,900	49,917
WOODBURY, RICHARD W	000006	000013	000000		ROUTE 9	UNMNGD	4,622	0	4,622
YAROSZ, JASON	000003	000085	000000	57	SOUTH ROAD	1F RES	48,800	96,200	145,000
YAWARSKI, PAUL	000006	000040	000001	46	CONNOR DRIVE	2F RES	51,000	180,600	231,600
YOERGER, RICHARD	000003	000043	000002	916	CENTRE STREET	1F RES	53,500	156,700	210,200
ZIELINSKI, LAUREN	000003	000116	000000	242	CENTRE STREET	1F RES	52,427	81,300	133,727

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